

2012 CPR INVOICES NON-ALLOWABLES

3006311

Batch 122080

00009

WM Enterprise

Doc 407589

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

DATE: January 18, 2012
INVOICE # 12022

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC
29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	100362				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 100362 BU# 401104		\$ -
1	LE14SA-VHCA-XXX 1/2" 24 GPD SERIES E 115 PVC/H	451.81	451.81
1	LE14SA-VHCA-XXX 3/8" 24 GPD SERIES E 115 PVC/H	451.81	451.81
	SALES TAX EXEMPT		
SUBTOTAL			\$ 903.62
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			19.97
TOTAL			\$ 923.59

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

RECEIVED
JAN 23 2012

00009

3006311

00010

WM Enterprise

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 122080

Doc 407590

DATE: January 18, 2012
INVOICE # 12020

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC
29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	100361				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 100361 BU# 401118 LE14SA-VHCA-XXX 1/2" 24 GPD SERIES E 115 PVC/H S/N 334987 S/N 334988 S/N 334989 SALES TAX EXEMPT	451.81	\$ 903.62
SUBTOTAL			\$ 903.62
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			19.95
TOTAL			\$ 923.57

RECEIVED
JAN 23 2012

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

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3006311

00014

WM Enterprise

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 123812

Doc 413397

DATE: February 8, 2012
INVOICE # 12042

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC
29072
Attn: Ray K.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	102096				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	PO# 102096 BU# 401104 RK mixers 28" ss Shaft coated S/N 340471 S/N 340472 S/N 340473 SALES TAX EXEMPT	285.25	\$ - 855.75

RECEIVED
FEB 16 2012
BY: _____

SUBTOTAL	\$ 855.75
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	44.95
TOTAL	\$ 900.70

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00014

306311

00015

WM Enterprise

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 123812

Doc 413398

DATE: February 8, 2012
INVOICE # 12041

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC
29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	102097-401136				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PD# 102097 BU# 401136 X230-XA-AAA-XXX series 200 30 gpd, 1/2",115V S/N 340474	429.25	\$ 429.25
1	X240-XA-AAAA-XXX series 200, 40 gpd,1/2",115V S/N 340576	445.95	445.95
	SALES TAX EXEMPT		
SUBTOTAL			\$ 875.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			38.35
TOTAL			\$ 913.55

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00015

3027459



Local Service, Nationwide
P.O. Box 1419
Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS
HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763
803/794-0902

INVOICE #	00016 4432934
INVOICE DATE	3/01/12
ACCOUNT #	121014
SALESPERSON	STEVEN CARTER
BRANCH #	552
Total Amount Due	\$1,774.40

Batch 125334

Doc 420404

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 277838
ATLANTA, GA 30384 7838

1875 1 MB 0.404 E0190X 10276 D445516593 P1006277 0001:0001



CAROLINA WATER SERVICE
ATTN - ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipped to:

CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
2/21/12	2/29/12	102578	401188 BUS UNIT			WILL CALL	4432934
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
94GLD55GS50	GLD 55GS50 5HP 4" SUBMERSIBLE PUMP	1	1		868.99000	EA	868.99
94FE2243038602	FRANELEC 2243038602 5HP 230V 1PH 3W 4" SUB MOTOR	1	1		789.33000	EA	789.33

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms

SubTotal

NET 30

1,658.32

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
					116.08		\$1,774.40

HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: 4432934

00016

3006311

00017

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 127164

Doc 426723

DATE: March 30, 2012
INVOICE # 12096

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 29073
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	PO # 105228				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO # 105228 BU # 401107 X240-XA-AAAA-XXX series 200, 40 gpd, 1/2" S/N 353973 S/N 353974	439.60	\$ 879.20
1	UPS Shipping/Handling	24.95	24.95
	SALES TAX EXEMPT		

RECEIVED
APR 09 2012

SUBTOTAL	\$ 904.15
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 904.15

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00017

3027459



Local Service, Nationwide
P.O. Box 1419
Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS
HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763
803/794-0902

INVOICE #	00018 4629931
INVOICE DATE	4/10/12
ACCOUNT #	121014
SALESPERSON	STEVEN CARTER
BRANCH #	552
Total Amount Due	\$1,743.34

Batch 127577

Doc 428370

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 277838
ATLANTA, GA 30384 7838

846 1 MB 0.404 E0363X 10556 D464521247 P1038033 0001:0001



CAROLINA WATER SERVICE
ATTN - ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipped to:

CUSTOMER PICK-UP -

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/06/12	4/09/12	105601 461				WILL CALL	4629931
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
94GLD40GS50	GLD 40GS50 5HP 4" SUBMERSIBLE PUMP	1	1		808.39000	EA	808.39
94FE2243038602	FRANELEC 2243038602 5HP 230V 1PH 3W 4" SUB MOTOR	1	1		820.90000	EA	820.90
							RECEIVED APR 16 2012

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms	SubTotal
NET 30	1,629.29
Freight	
Delivery	
Handling	
Restock	
Misc.	
Tax	114.05
INVOICE TOTAL	\$1,743.34

HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: 4629931

00018

3027459



Local Service, Nationwide
P.O. Box 1419
Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS
HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763
803/794-0902

INVOICE #	4711247
INVOICE DATE	4/27/12
ACCOUNT #	121014
SALESPERSON	STEVEN CARTER
BRANCH #	552

Total Amount Due \$864.97

Remit To:
HD SUPPLY WATERWORKS, LTD.
PO BOX 277838
ATLANTA, GA 30384 7838

1842 1 MB 0.404 E0118X 10201 D471796237 P1050763 0001:0001



CAROLINA WATER SERVICE
ATTN - ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Shipped to:

CUSTOMER PICK-UP -

Batch 129081

Doc 433458

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
4/24/12	4/26/12	106779	401177			WILL CALL	4711247
Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
94GLD40GS50	GLD 40GS50 5HP 4" SUBMERSIBLE PUMP	1	1		808.39000	EA	808.39

RECEIVED
MAY - 1 2012

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to <http://waterworks.hdsupply.com/TandC/>.

Terms

SubTotal

NET 30

808.39

Freight	Delivery	Handling	Restock	Misc.	Tax	INVOICE TOTAL	
					56.58		\$864.97

HDSWW - W COLUMBIA SC
Branch - 552
914 Chris Dr
West Columbia SC 29169 4763

THANK YOU FOR YOUR ORDER
VISIT
WATERWORKS.HDSUPPLY.COM
FOR OTHER SERVICES OFFERED

INVOICE: 4711247

00022

Batch 138938 90026
Doc 468434

Date	September 28, 2012
Invoice #	154
PO #	118164

SUBTOTAL	\$980.00
SALES TAX	\$68.60
S & H	\$169.85
TOTAL	\$1,218.45

Page 10 of 119

3006311

00027

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 139166
Doc 469324

DATE: September 19, 2012
INVOICE # 12263

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116680				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 116680 bu# 401133 FC2000-C Flow Controller 1" S/N 403184	285.25	\$ 285.25
1	Shipping/Handling Charge	22.95	22.95
	SALES TAX EXEMPT		RECEIVED SEP 25 2012
SUBTOTAL			\$ 308.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 308.20

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00027

3006311

00028

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 139166
Doc 469327

DATE: September 19, 2012
INVOICE # 12265

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116681				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 116681 BU# 401136 FC2000-C Flow Controller 1" S/N 403185	285.25	\$ 285.25
1	Shipping/Handling Charge	22.95	22.95
	SALES TAX EXEMPT		
SUBTOTAL			\$ 308.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 308.20

RECEIVED
SEP 25 2012

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00028

3006311

00029

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 141622
Doc 477473

DATE: October 29, 2012
INVOICE # 12309

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC 29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119469				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 119469 BU# 401136 X240-XA-AAAA-XXX Chem-Tech series 200, 40 gpd, 1/2" S/N 413388	445.95	\$ 445.95
1	Shipping/Handling Charge	20.00	20.00
	SALES TAX EXEMPT		

RECEIVED
NOV 09 2012

SUBTOTAL	\$ 465.95
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 465.95

Make all checks payable to:WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00029

3004967
INDUSTRIAL ELECTRIC REWINDING CO.
P.O. Box 1496
SUMTER, SOUTH CAROLINA 29151
PH. (803) 773-9366 or (803) 773-9367 Fax: (803) 773-2994

00030

INVOICE NUMBER: 08562

PAGE: 1

SOLD TO:
UTILITIES, INC.
ACCOUNTS PAYABLES
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Batch 141873
Doc 478485

CUSTOMER ID	CUSTOMER PO	SALES REP ID
UTILITIES INC	120406	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	11/6/12	12/6/12

DESCRIPTION	AMOUNT
3268 10-8-12	
TRIP TO CHECK CONTROLS ON WELL, REPLACED VOLTAGE MONITOR (1 OF 6 WELLS)	
LABOR	564.00
MATERIAL	93.75

RECEIVED

NOV 13 2012

LIMITED WARRANTY all items repaired or sold and installed by Industrial Electric Rewinding Co. Are warranted as to materials and workmanship under normal use for a period of 1 year from date of this invoice. Liability in all events is limited to the amount of this invoice. No warranty, expressed or implied, other than the aforesaid is made by Industrial Electric Rewinding Co.

DISCLAIMER repaired motors and or other equipment is not warranted for use in explosive atmosphere.

INVOICES NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE WILL HAVE A MONTHLY FINANCE CHARGE OF 1 1/2% (18% ANNUAL) ADDED TO ACCOUNT.

Check/Credit Memo No:

SUBTOTAL	657.75
SALES TAX	7.50
INVOICE AMOUNT	\$665.25

3004967

00039

INDUSTRIAL ELECTRIC REWINDING CO.

Laurie C. Brown-President • Gloria Frenz-Manager

Ed A. Davis-Vice President & Secretary

P.O. Box 1496 730 E. Liberty St.

SUMTER, SOUTH CAROLINA 29151

PH. (803) 773-9366 or (803) 773-9367 Fax: (803) 773-2994

INVOICE NUMBER: 06982

PAGE: 1

SOLD TO:

UTILITIES, INC.

ACCOUNTS PAYABLES

2335 SANDERS ROAD

NORTHBROOK, IL 60062

Batch

126048

Doc

423305

CUSTOMER ID	CUSTOMER PO	SALES REP ID
UTILITIES INC	103895BU#401127	
PAYMENT TERMS	INVOICE DATE	DUE DATE
Net 30 Days	3/14/12	4/13/12

DESCRIPTION	AMOUNT
5/18/12-20-11 TRIP TO CHECK SOFT START AND PUMP ON WELL#2	688.00

RECEIVED
MAR 22 2012

LIMITED WARRANTY all items repaired or sold and installed by Industrial Electric Rewinding Co. Are warranted as to materials and workmanship under normal use for a period of 1 year from date of this invoice. Liability in all events is limited to the amount of this invoice. No warranty, expressed or implied, other than the aforesaid is made by Industrial Electric Rewinding Co.

DISCLAIMER repaired motors and or other equipment is not warranted for use in explosive atmosphere.

INVOICES NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE WILL HAVE A MONTHLY FINANCE CHARGE OF 1 1/2% (18% ANNUAL) ADDED TO ACCOUNT.

Check/Credit Memo No:

SUBTOTAL

688.00

SALES TAX

INVOICE
AMOUNT

\$688.00

3027059

GRAINGER

101 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-9019
www.grainger.com

SHIP TO
CAROLINA WATER SVC INC
2348 FAITH CAROLINE BLVD
ROCK HILL, SC 29732-7825

BILL TO
MDG2010 00006736 1 AT 0374



UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

PAGE 1 OF 1

ORIGINAL INVOICE

00046

GRAINGER ACCOUNT NUMBER 802160028
INVOICE NUMBER 9820604552
INVOICE DATE 05/04/2012
DUE DATE 06/03/2012
AMOUNT DUE 622.64

PO NUMBER: 107676
CALLER: KENNY KNOFF
CUSTOMER PHONE: (803) 796-9545
ORDER/DELIVERY#: 6195583114
INCO TERMS: FOB ORIGIN

Batch 129566

Doc 435217

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	5NYA3	PUMP, BOOSTER, CI, 2 HP, 115/230V MANUFACTURER # 5NYA3	1		560.44	560.44

NUMBER OF PKGS: 0 WEIGHT: 60.00
DATE SHIPPED: 05/04/2012
CARRIER: UPS GROUND
TRACKING NO: 1Z2X98300301931006

INVOICE SUB TOTAL 560.44
SHIPPING CHARGE 22.97
TAX 39.23

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 622.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

REMIT TO:
GRAINGER
DEPT. 865496251
PALATINE, IL 60038-0001

865496251982060455210000622641000392310002297100000012060354

X

ACCOUNT NUMBER
802160028

DATE
05/04/2012

INVOICE NUMBER
9820604552

AMOUNT DUE
622.64

00046

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

3000863

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

Batch 135547

Doc 456975

00055

INVOICE NO.	PAGE NO.
738462	1 of 1
CUSTOMER NO.	DATE
U0298	08/08/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
217 1 SP 0.450 E0217X I0244 D527090835 P1148896 0001:0001

SHIP TO: 27



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

USE SHIP TO 24
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
114310	08/08/12	AAW	NET 30	SC	514596	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48906	Cramer Elapsed Time Hour Meter Model 635G (120VAC) 99 999.9	2	2	0	EA	39.85	EA	79.70

RECEIVED
AUG 13 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
79.70	0.00	0.00	5.58	12.62	97.90

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
738462	U0298	08/08/12	97.90

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

3006311

00060

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 140271
Doc 473843

DATE: October 11, 2012
INVOICE # 12292

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbriar Dr.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	118563				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 118563 BU# 401129 FC2000-C Flow Controller S/N 409198	285.25	\$ 285.25
1	Shipping/Handling SALES TAX EXEMPT	22.95	22.95
			RECEIVED OCT 22 2012
SUBTOTAL			\$ 308.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 308.20

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00060

3006311

00061

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 140271
Doc 473844

DATE: October 11, 2012
INVOICE # 12293

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbriar Dr.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	118564				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 118564 BU# 401131 FC2000-C Flow Controller	285.25	\$ 570.50
1	S/N 409199 S/N 409200 Shipping/Handling	22.95	22.95
	SALES TAX EXEMPT		
SUBTOTAL			\$ 593.45
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 593.45

RECEIVED
OCT 22 2012

Make all checks payable to WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00061

00086

8

3000434



P.O. BOX 8166
185 OLD BEATTY FORD ROAD
PHONE 704/857-2454
LANDIS, NC 28098-8166
FAX 704/857-2458
WWW.LANDISPLUMBING.COM
PLB6

SOLD TO

UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

KENNY KNOFF

Sheet No. _____ of _____

SOUTH CAROLINA

Customer's No.	Date of Order	Date Shipped	Date of Invoice	Ship When	Ship Via	Terms	Salesman
110487	6-11-12		6-18-12			7-10-12	
BACK ORDERED	ORDERED	ARTICLES	QUANTITY	UNIT LIST	DISC	UNIT NET	TOTAL
1	1	1 1/2 HP 10 GAL TRI-SEAL STAINLESS	1				795.00
2		— 230-V 2-WIRE 9376-1025					
3							
4						7%	55.65
5							
6							850.65
7		PICKED UP BY DAVID @ GOPHER					
8		UTILITIES PER TONY CORRIHER					
9				FREIGHT			35.00
10							
11							885.65
12		THANK YOU					
13							

A finance charge of 1-1/2% (18% per annum) will be charged on all past due invoices.

P-41773

TOTAL

RECEIVED

Print Name

Signed

JUN 26 2012

00086

3049317

INVOICE

FORTILINE
WATERWORKS



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800



SOLD TO
364 1 AT 0.374 E0199 10340 D501744959 P1101358 0003:0004



CAROLINA WATER SERVICE-TEGA CA
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

Batch 139000

Doc 447349

INVOICE NUMBER: 2930645 **00087**
BILL OF LADING:
INVOICE DATE: 6/21/12
DUE DATE: 7/23/12

Please Remit Payment To:
FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:
FORTILINE ROCK HILL
1210 RED RIVER ROAD
ROCK HILL, SC 29730
Telephone: 803-985-8888

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
027	2930644	2930645	Pickup	208632	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
109542			JAW	7/23/12	6/21/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
112MVR100F	1-1/2" MVR100 TURB MTR SG FLG STD Q0N0206 C/O LINE # 00010	EA	1	400.0000	400.00

RECEIVED
JUN 29 2012

Payment of 428.00 Due on 7/23/12 If Paid By 7/02/12 You Owe 424.00

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$400.00
TAX	\$28.00
FREIGHT	\$0.00
FUEL SURC-IG / OTH	\$0.00
TOTAL DUE	\$428.00

3001201

Electronic Products Design,
Inc.

P.O. Box 1569
Wendell, NC 27591

Batch 135352

Doc 455842

00091

Invoice

Date	Invoice #
7/31/2012	10995

Bill To
Utilities, Inc. (Northbrook) Utilities, Inc. 2335 Sanders Road North Brook, IL 60062

Ship To
Utilities, Inc. South Carolina Attn: Larry Bodie 131 Greenbriar Road Columbia, SC 29212 USA

Rep	KEB							
Terms	W.O. No.	P.O. No.	Shipper	Shipper Number	FOB			
Net 30 Days		113081-401138	UPS		Origin			
Item	Description	Ordered	Prev. Inv...	Schedu...	Invoiced	Rate	Amount	
FB_Item	536-200008001 - CU-5 Mother Board TX				1	94.30	94.30T	
FB_Item	536-200008002 - CU-5 Mother Board RX				1	94.30	94.30T	
FB_Item	536-200017002 - CU-5 Transmit DTMF Board Short Panel				1	184.30	184.30T	
FB_Item	000-200057-001 - CU-5 Receive DTMF Board, Short Panel RX18				1	200.70	200.70T	
FB_Item	Shipping - Shipping/Handling/Insurance Tracking: 1Z2292260356092586				1	9.22	9.22	

RECEIVED
AUG 06 2012

	Subtotal	\$582.82
Finance Charge of 1 1/2% per month (18% per Annum) will be Charged on all Past Due accounts. Claims for pricing errors, shortages or defective products must be reported within 30 days of invoice date. RMA Required for Returns. REMIT TO ADDRESS: PO Box 1569, Wendell, NC 27591 EPD, INC. IS A WOMAN OWNED CORPORATION. We accept VISA and MasterCard.	Sales Tax (0.0%)	\$0.00
	Total	\$582.82
	Payments/Credits	\$0.00
	Balance Due	\$582.82

Phone #	Fax #	E-mail	Web Site
919-365-9199	919-365-7005	mglidewell@epd-inc.com	www.epd-inc.com

00091

INVOICE

317



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Batch

138005

Doc

465488

INVOICE NUMBER: 2969850
BILL OF LADING:
INVOICE DATE: 9/07/12
DUE DATE: 10/11/12

00098

Please Remit Payment To:

FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL
1210 RED RIVER ROAD
ROCK HILL, SC 29730
Telephone: 803-985-8888

SOLD TO

118 1 AT 0.374 E0118X I0182 D545947003 P1178583 0001:0002

SHIP TO

Customer Pickup



CAROLINA WATER SERVICE-TEGA CA
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

RANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
027 117030	2947152	2969850	Pickup	208632	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
()			JAW	10/11/12	9/07/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
	1" 452II MTR SG V0K0201 C/O LINE # 00063	EA	1	143.1300	143.13

RECEIVED
SEP 14 2012

Payment of 153.15 Due on 10/11/12 If Paid By 9/20/12 You Owe 151.72

RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$143.13
TAX	\$10.02
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$153.15

00098

Page 1 of 1

00099

Phyllis Luppino

From: Mike Davis
Sent: Monday, September 17, 2012 1:32 PM
To: Phyllis Luppino
Subject: RE: Fortiline

DN# 117030

U 401111

-----Original Message-----

From: Phyllis Luppino
Sent: Monday, September 17, 2012 10:26 AM
To: David White; Mike Davis
Subject: Fortiline

i,

his invoice came in without a BU.

Thanks
Phyllis

-----Original Message-----

From: [do not reply@uiwater.com](mailto:do_not_reply@uiwater.com) [mailto:[do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Monday, September 17, 2012 9:21 AM
To: Phyllis Luppino
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

00099

3006311

00106

WM Enterprise

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 121319
Doc 405087

DATE: January 3, 2012
INVOICE # 12002

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbrair Dr.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	99283				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 99283-401131 Larry Bodie LE03SA-VHC1-XXX 12 gpd, 3/8" S/N 331152 S/N 331153	312.45	\$ - 624.90
1	Shipping/Handling Charges	20.95	20.95
	SALES TAX EXEMPT		

RECEIVED
JAN 09 2012

SUBTOTAL	\$ 645.85
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 645.85

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00106

3000863

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

00107

INVOICE NO.	PAGE NO.
574229	1 of 1
CUSTOMER NO.	DATE
U0298	01/13/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
175 1 SP 0.440 E0175X I0204 D424965834 P969542 0001:0003

SHIP TO: 1

Batch 122032



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

CAROLINA WATER SERVICE INC.
110 QUEEN PKWY
WEST COLUMBIA SC 29169
USA

Doc 407388

Attention: 0013 LARRY BODIE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	WH	FREIGHT	SHIP VIA
100263-401121	01/13/12	PEM	NET 30	SC	399246	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42970	Flange Mount Agitator/Mixer 34" SS Shaft (Not Coated)	2	2	0	EA	246.95	EA	493.90

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
493.90	0.00	0.00	34.57	23.67	552.14

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
574229	U0298	01/13/12	552.14

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

3006311

00109

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 125460

Doc 421172

DATE: March 8, 2012
INVOICE # 12071

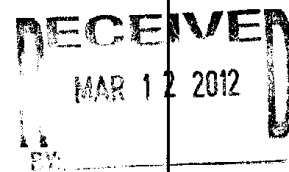
Bill To: Utilites, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 20072
Attn: Tony E.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	103316				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 103316 BU# 401107 85MJH7A3S Stenner 40 gpd, 100 psi, adjustable S/N 030512000303642 S/N 030512000303646 SALES TAX EXEMPT	362.10	\$ - 724.20



SUBTOTAL	\$ 724.20
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	25.90
TOTAL	\$ 750.10

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00109

3006311
WM Enterprise LLC

Batch 125460
Doc 421175

00110

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

DATE: March 8, 2012
INVOICE # 12070

Bill To: Utilites, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 20072
Attn: Tony E.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	103317				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 103317 BU# 401134 85MJH7A3S Stenner 40 gpd, 100 psi, adjustable S/N 0305120000303641 S/N 0305120000303645 SALES TAX EXEMPT	362.10	\$ - 724.20
SUBTOTAL			\$ 724.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			25.90
TOTAL			\$ 750.10

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00110

3006311

00111

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 128745

Doc 432291

DATE: April 17, 2012
INVOICE # 12127

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbrier Dr.
Columbia, SC
29169
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	105702				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 105702 BU# 401131 LE14SA-VHC1-XXX 24 gpd, 3/8" 115V S/N 358699 S/N 358700	351.85	\$ - 703.70
1	Shipping/Handling	24.25	24.25
	SALES TAX EXEMPT	RECEIVED MAY - 1 2012	
SUBTOTAL			\$ 727.95
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 727.95

Make all checks payable to **WM Enterprise**
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00111

3000863

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

00112

INVOICE NO.	PAGE NO.
654207	1 of 1
CUSTOMER NO.	DATE
U0298	04/25/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
192 1 SP 0.450 E0192X I0215 D470455574 P1050015 0001:0004

SHIP TO: 24

Batch

129046



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Doc

433270

Attention: 0062 KENNY KNOFF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
106899	04/25/12	DEP	NET 30	SC	455043	44	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42970	Flange Mount Agitator/Mixer 34" SS Shaft (Not Coated)	1	1	0	EA	246.95	EA	246.95

RECEIVED
MAY - 1 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
246.95	0.00	0.00	17.29	17.04	281.28

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
654207	U0298	04/25/12	281.28

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00112

3006311

00113

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 129440

Doc 434803

DATE: May 1, 2012
INVOICE # 12139

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	107015				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 107015 BU# 401107		\$ -
2	85MJH7A3S 40 gpd, 100 psi, adj, 115V	362.00	724.00
1	#2 pump tubes	30.50	30.50
	SALES TAX EXEMPT		
SUBTOTAL			\$ 754.50
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			22.00
TOTAL			\$ 776.50

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact Mr. Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00113

00114

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 130362

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 438386

Page Number 1
Invoice Date: 2/8/2012
Invoice Number: 174393
Customer P.O. 101677 401110
Customer #: 65175
Sales Order No. 940482 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	K3VTC1 ECCN:EAR99 HTS: 8413919080	KOPKIT K3 PVC/TFE/CDBL .38T	3	EA	50.88	152.64
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300698110	1	EA	12.13	12.13

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 11.53
Total Amount of Invoice: 176.30
Payment Terms: 1% 10 NET 30
NET DUE DATE: 3/9/2012
Discount Available: 1.53
If paid early, pay this amount: 174.77
If paid by (3/9/2012) pay this amount: 176.30

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

A) Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00114

00115

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 130362

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 438392

Page Number 1
Invoice Date: 2/23/2012
Invoice Number: 175818
Customer P.O. 102715
Customer #: 65175
Sales Order No. 941910 SO

401110

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Frt Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	K3VTC1	KOPKIT K3 PVC/TFE/CDBL .38T ECCN:EAR99 HTS: 8413919080	3	EA	50.88	152.64
2.000	FREIGHT CHARGE	1Z3604080300713914 ECCN:EAR99 HTS:	1	EA	12.56	12.56

RECEIVED

MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax .88
Total Amount of Invoice: 166.08
Payment Terms: 1% 10 NET 30
NET DUE DATE: 3/24/2012

Discount Available: 1.53

If paid early, pay this amount: 164.55
If paid by (3/24/2012) pay this amount: 166.08

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00115

00116

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

PULSAFEEDER
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch **130362**

Ship To: UTILITIES, INC.
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc **438405**

Page Number 1
Invoice Date: 3/15/2012
Invoice Number: 177629
Customer P.O. 103832
Customer #: 65175
Sales Order No. 943540 SO

401161

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Frt Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	2	EA	260.49	520.98
	Serial Number: 350614					
	Serial Number: 350615					
2.000	J41996 ECCN:EAR99 HTS: 8481809015	VLV INJ,PVC/TFE/C .38T	5	EA	36.06	180.30
3.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300735696	1	EA	18.89	18.89
4.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300736373	1	EA	11.08	11.08

RECEIVED
MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 51.19
Total Amount of Invoice: 782.44
Payment Terms: 1% 10 NET 30
NET DUE DATE: 4/14/2012
Discount Available: 7.01
If paid early, pay this amount: 775.43
If paid by (4/14/2012) pay this amount: 782.44

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00116

00117

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**

A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch **130362**

Doc **438406**

Ship To: UTILITIES, INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Page Number 1
Invoice Date: 3/16/2012
Invoice Number: 177777
Customer P.O. 103828
Customer #: 65175
Sales Order No. 943532 SO

401153

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX	SERIES A+ 115 PVC/TFE/CDBL.38T	1	EA	260.49	260.49
		ECCN:EAR99 HTS: 8413190000				
	Serial Number:	350624				
2.000	FREIGHT CHARGE	1Z3604080300736480	1	EA	14.77	14.77
		ECCN:EAR99 HTS:				

RECEIVED

MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 19.26
Total Amount of Invoice: 294.52
Payment Terms: 1% 10 NET 30
NET DUE DATE: 4/15/2012
Discount Available: 2.60

If paid early, pay this amount: 291.92
If paid by (4/15/2012) pay this amount: 294.52

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00117

00118

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch **130362**

Ship To: UTILITIES, INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc **438409**

Page Number 1
Invoice Date: 3/16/2012
Invoice Number: 177778
Customer P.O. 103831
Customer #: 65175
Sales Order No. 943537 SO

401174

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeMundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX	SERIES A+ 115 PVC/TFE/CDBL.38T	1	EA	260.49	260.49
		ECCN:EAR99 HTS: 8413190000				
	Serial Number:	350627				
2.000	FREIGHT CHARGE	1Z3604080300736542	1	EA	14.77	14.77
		ECCN:EAR99 HTS:				

RECEIVED

MAY 29 2012

This invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 19.26
Total Amount of Invoice: 294.52
Payment Terms: 1% 10 NET 30
NET DUE DATE: 4/15/2012

Discount Available: 2.60

If paid early, pay this amount: 291.92
If paid by (4/15/2012) pay this amount: 294.52

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00118

00119

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 130362

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 438412

Page Number 1
Invoice Date: 4/3/2012
Invoice Number: 179458
Customer P.O. 105077 **401109**
Customer #: 65175
Sales Order No. 945513 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Frt Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	K3VTC1 ECCN:EAR99 HTS: 8413919080	KOPKIT K3 PVC/TFE/CDBL .38T	3	EA	50.88	152.64
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300756306	1	EA	12.61	12.61

RECEIVED
MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax .88
Total Amount of Invoice: 166.13
Payment Terms: 1% 10 NET 30
NET DUE DATE: 5/3/2012
Discount Available: 1.53
If paid early, pay this amount: 164.60
If paid by (5/3/2012) pay this amount: 166.13

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00119

00120

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC.
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 130362

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 438414

Page Number 1
Invoice Date: 4/3/2012
Invoice Number: 179459
Customer P.O. 105076
Customer #: 65175
Sales Order No. 945514 SO

401162

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Frt Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	J41996 ECCN:EAR99 HTS: 8481809015	VLV INJ,PVC/TFE/C .38T	5	EA	36.06	180.30
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300756155	1	EA	11.12	11.12

RECEIVED

MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 13.40
Total Amount of Invoice: 204.82
Payment Terms: 1% 10 NET 30
NET DUE DATE: 5/3/2012

Discount Available: 1.80

If paid early, pay this amount: 203.02
If paid by (5/3/2012) pay this amount: 204.82

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00120

00121

ORIGINAL INVOICE REPRINT

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 130362

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 438421

Page Number 1
Invoice Date: 4/4/2012
Invoice Number: 179601
Customer P.O. 105074
Customer #: 65175
Sales Order No. 945506 SO

40111

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Delivery Instructions:
Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	2	EA	260.49	520.98
	Serial Number: 356724					
	Serial Number: 356725					
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300758411	1	EA	18.95	18.95

RECEIVED
MAY 29 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 37.80
Total Amount of Invoice: 577.73
Payment Terms: 1% 10 NET 30
NET DUE DATE: 5/4/2012

Discount Available: 5.21

If paid early, pay this amount: 572.52
If paid by (5/4/2012) pay this amount: 577.73

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00121

3000374
**ORIGINAL INVOICE
REPRINT**

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

00122

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch

131135

Ship To: UTILITIES, INC
2348 FAITH CAROLINE BLVD
ATTN: KENNY
ROCK HILL SC 29732-7825
UNITED STATES

Doc

440341

Page Number 1
Invoice Date: 5/15/2012
Invoice Number: 183519
Customer P.O. 106788 401
Customer #: 65175
Sales Order No. 947780 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADelmundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Frt Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	K2VTC1 ECCN:EAR99 HTS: 8413919080	KOPKIT K2 PVC/TFE/CDBL .38T	2	EA	50.10	100.20
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300804030	1	EA	12.20	12.20

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 7.86
Total Amount of Invoice: 120.26
Payment Terms: 1% 10 NET 30
NET DUE DATE: 6/14/2012
Discount Available: 1.00
If paid early, pay this amount: 119.26
If paid by (6/14/2012) pay this amount: 120.26

RECEIVED
JUN 08 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00122

00123

Anca Delmundo

From: Alexander, Sandy [SAlexander@idexcorp.com]
Sent: Friday, June 08, 2012 9:53 AM
To: Anca Delmundo
Subject: RE: Invoice Copies

I just submitted for reprints for the invoices listed below, you should receive them in a few minutes.

*Thank you,
Sandy
Credit & Collections*

*Pulsafeeder Inc- Unit of Idex
27101 Airport Rd.
Punta Gorda. FL- 33982
ph 941 575 3843
fax 941 575 4085
salexander@idexcorp.com*



From: Anca Delmundo [<mailto:ADelmundo@uiwater.com>]
Sent: Friday, June 08, 2012 10:44 AM
To: Alexander, Sandy
Subject: Invoice Copies

Hi Sandy,

I received a statement in my email, but I did not receive the invoice listed below. Could you please send me copies of the invoices and I will send it them for payment.

Thanks,
Anca Delmundo

183519
183543
183549
184261
184406

This e-mail is intended solely for the intended recipient or recipients. If this e-mail is addressed to you in error or you otherwise receive this e-mail in error, please advise the sender, do not read, print, forward or save this e-mail, and promptly delete and destroy all copies of this e-mail.

This email may contain information that is confidential, proprietary or secret and should be treated as confidential by all recipients. This e-mail may also be a confidential attorney-client communication, contain attorney work product, or

00123

3000374

ORIGINAL INVOICE

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

Batch 132315

Doc 445424 00128
***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Ship To: UTILITIES, INC.
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Page Number 1
Invoice Date: 6/22/2012
Invoice Number: 187537
Customer P.O. 110468
Customer # 65175
Sales Order No. 952946 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	2	EA	260.49	520.98
	Serial Number: 378450					
	Serial Number: 378451					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300849153	1	EA	19.01	19.01

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 37.80
Total Amount of Invoice: 577.79
Payment Terms: 1% 10 NET 30
NET DUE DATE: 7/22/2012

Discount Available: 5.21

If paid early, pay this amount: 572.58
If paid by (7/22/2012) pay this amount: 577.79

RECEIVED

JUN 26 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00128

3006311

00129

WM Enterprise LLC

atch 133727
Doc 449942

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

DATE: July 5, 2012
INVOICE # 12186

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC 29072
Attn: Cindy

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	111136				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 111136 401113 CB 42821 mixer 28" ss shaft coated, prewired S/N 382272	285.25	\$ 285.25
1	UPS S/H Charge	21.00	21.00
	SALES TAX EXEMPT		
SUBTOTAL			\$ 306.25
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 306.25

RECEIVED
JUL 13 2012

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00129

3006311

WM Enterprise LLC

Batch 133949
Doc 450611

00130

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

DATE: July 12, 2012
INVOICE # 12192

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water Svs
3790 Mineal Springs
Lexington, SC 29072
Attn: Cindy

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	112661				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 112661 Cindy B, J40366/26859AT - 55 gallon tank w/lid, w/grad marks with 1/2" bulk head installed	215.90	\$ 215.90
1	J39376 SS base of 55 gallon drum	129.90	129.90
1	Freight -S/H Charge	75.98	75.98
	SALES TAX EXEMPT		
SUBTOTAL			\$ 421.78
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 421.78

RECEIVED
JUL 2 2012

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00130

3006311

00131

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 134972
Doc 454608

DATE: July 23, 2012
INVOICE # 12198

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC
29072
Attn: Cindy B.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
PO# 113320	401114 CB				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	42821 mixer 28" SS Shaft coated/prewired S/N 386908	\$ 285.25	\$ 285.25
1	Freight S/H	19.98	19.98
	SALES TAX EXEMPT		
	PO # 113320 - 401114 CB -		

SUBTOTAL	\$ 305.23
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 305.23

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00131

3000863

USABlueBook[®]

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Remit To:
P.O. Box 9004
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FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE

Batch 135071
Doc 455167

00132

INVOICE NO.	PAGE NO.
722773	1 of 1
CUSTOMER NO.	DATE
U0298	07/20/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
148 1 SP 0.450 ED148X ID168 D516865511 P1130074 0001:0001

SHIP TO: 24



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
112864	07/20/12	JB	NET 30	SC	503637	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48906	Cramer Elapsed Time Hour Meter Model 635G (120VAC) 99 999.9	2	2	0	EA	39.85	EA	79.70

RECEIVED
JUL 30 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
79.70	0.00	0.00	5.58	12.70	97.98

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook[®]

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
722773	U0298	07/20/12	97.98

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00132

3006311

00133

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Amch 135352
Dec 455845

DATE: July 31, 2012
INVOICE # 12204

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbrair Rd.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	113076-401138				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 113076 - 401138 Larry Bodie LE14SA-VHCA-XXX Series E, 24 gpd, 115V 1/2" S/N 389423	351.85	\$ 351.85
1	LE14SA-VHC1-XXX Series E, 24 gpd, 115V, 3/8" S/N 389422	351.85	351.85
1	UPS S/H CHARGE SALES TAX EXEMPT	23.95	23.95
SUBTOTAL			\$ 727.65
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 727.65

RECEIVED
AUG 09 2012

Make all checks payable to WM Enterprise
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00133

3000374

00134

ORIGINAL INVOICE

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 135584

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Doc 457199

Page Number 1
Invoice Date: 8/13/2012
Invoice Number: 192965
Customer P.O. 114308
Customer # 65175
Sales Order No. 958176 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Fr t Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB04SA-VTC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	1	EA	260.49	260.49
	Serial Number: 393008					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300910684	1	EA	14.73	14.73

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 19.26
Total Amount of Invoice: 294.48
Payment Terms: 1% 10 NET 30
NET DUE DATE: 9/12/2012
Discount Available: 2.60
If paid early, pay this amount: 291.88
If paid by (9/12/2012) pay this amount: 294.48

AUG 14 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00134

3000374

00135

ORIGINAL INVOICE

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Batch 135584
Doc 457200

Page Number 1
Invoice Date: 8/13/2012
Invoice Number: 192967
Customer P.O. 114309
Customer # 65175
Sales Order No. 958178 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	1	EA	260.49	260.49
	Serial Number: 392986					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300910737	1	EA	14.73	14.73

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 19.26
Total Amount of Invoice: 294.48
Payment Terms: 1% 10 NET 30
NET DUE DATE: 9/12/2012

Discount Available: 2.60

If paid early, pay this amount: 291.88
If paid by (9/12/2012) pay this amount: 294.48

AUG 14 2012

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00135

300374

ORIGINAL INVOICE

00137

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation

27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 137266

Doc 462598

Ship To: UTILITIES, INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Page Number 1
Invoice Date: 8/24/2012
Invoice Number: 194518
Customer P.O. 115268
Customer # 65175
Sales Order No. 959706 SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add 401174

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	2	EA	260.49	520.98
	Serial Number:	396139				
	Serial Number:	396140				
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300926391	1	EA	18.82	18.82

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 37.79
Total Amount of Invoice: 577.59
Payment Terms: 1% 10 NET 30
NET DUE DATE: 9/23/2012

Discount Available: 5.21

If paid early, pay this amount: 572.38
If paid by (9/23/2012) pay this amount: 577.59

REC-111
AUG 27 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00137

3000374

00138

ORIGINAL INVOICE

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072



A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Ship To: UTILITIES INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Batch 137268
Doc 462626

Page Number 1
Invoice Date: 8/31/2012
Invoice Number: 195058
Customer P.O. 115270
Customer # 65175
Sales Order No. 959725 SO

Attention: Accounts Payable

Carrier: UPS

BU # 40111

Fax/Email: ADeImundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LPE4SA-VVC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES E+ 115 PVC/VTN/C .38T	1	EA	438.90	438.90
	Serial Number: 398074					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300933534	1	EA	16.10	16.10

RECEIVED

AUG 31 2012

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 1.13
Total Amount of Invoice: 456.13
Payment Terms: 1% 10 NET 30
NET DUE DATE: 9/30/2012

Discount Available: 4.39

If paid early, pay this amount: 451.74
If paid by (9/30/2012) pay this amount: 456.13

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00138

306311

00139

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Doc 138249

Doc 466303

DATE: September 11, 2012
INVOICE # 12250

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
131 Greenbriar Dr.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116357-401124				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	LE03SA-VHC1-XXX 12 gpd, 3/8", series E S/N 401170 S/N 401171	\$ 319.96	\$ 639.92
1	SHIPPING/HANDLING CHARGE PACKING SLIP SALES TAX EXEMPT	25.00	25.00
			RECEIVED SEP 18 2012
SUBTOTAL			\$ 664.92
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 664.92

Make all checks payable to WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00139

3006311

00140

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 138321
Doc 466861

DATE: September 13, 2012
INVOICE # 12254

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC 2907
Attn: Cindy B.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	117101				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 117101 -Cindy B.		\$ -
2	J40366 -55 gallon drums w/lid/w/grad marks	195.00	390.00
10	J34536 small caps	4.35	43.50
10	J34526 Big Caps	5.95	59.50
1	Motor Freight Shipping/Handling	132.95	132.95
	SALES TAX EXEMPT		
SUBTOTAL			\$ 625.95
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 625.95

RECEIVED
SEP 24 2012

Make all checks payable to:WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00140

3006311

00141

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 138321
Doc 466862

DATE: September 13, 2012
INVOICE # 12255

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water Svs
3790 Mineral Spring
Lexington, SC 29072
Attn: Ray Kyzer

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	117100				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 117100 Ray Kyzer 42821 mixer 28" SS Shaft for 55 gallon drum	285.25	\$ - 285.25
1	Shipping/Handling	19.96	19.96
	SALES TAX EXEMPT		
SUBTOTAL			\$ 305.21
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 305.21

RECEIVED
SEP 24 2012

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00141

3006311

00144

WM Enterprise LLC

Batch 141496

Doc 477254

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

DATE: October 26, 2012
INVOICE # 12303

Bill To: Utilities Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water Svs
131 Greenbriar Rd.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119427				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO#119427 BU# 401121		\$ -
1	LE14SA-VHC1-XXX 24 gpd, 3/8" S/N 412496	351.85	351.85
1	LE44SA-VTC3-XXX 44gpd, 1/2" S/N 412115	425.36	425.36
1	Shipping/Handling Charge	23.00	23.00
	SALES TAX EXEMPT		
SUBTOTAL			\$ 800.21
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 800.21

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

RECEIVED

NOV 05 2012

00144

3006311

00145

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 141496
Doc 477256

DATE: October 27, 2012
INVOICE # 12307

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sadlers Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral
Springs Road
Lexington, SC
29072
ATT: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119881				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	PO# 119881 BU# 401136 LE14SA-VHCA-XXX 24 gpd, 1/2"	351.85	\$ - 703.70
	S/N 412750		
	S/N 412751		
1	Shipping/Handling Charge	24.00	24.00
	SALES TAX EXEMPT		
SUBTOTAL			\$ 727.70
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 727.70

Make all checks payable to WM Enterprise LLC
If you have any questions concerning this invoice, contact Mary Ellis (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

RECEIVED

NOV 05 2012

00145

3006311

00146

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 141622
Doc 477475

DATE: October 26, 2012
INVOICE # 12304

Bill To: Utilities Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL 60062

Ship To: Carolina Water Svs
131 Greenbriar Rd.
Columbia, SC 29212
Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119442				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 119442 BU# 401129		\$ -
2	LE03SA-VHC1-XXX 12 gpd 3/8" S/N 413386	319.96	639.92
1	S/N 413387 Shipping/Handling Charge	23.00	23.00
	SALES TAX EXEMPT		

RECEIVED
NOV 09 2012

SUBTOTAL	\$ 662.92
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 662.92

Make all checks payable to WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00146

3000374

00147

ORIGINAL INVOICE

REMIT TO
Pulsafeeder, Inc.
PO Box 91072
Chicago, IL 60693-1072

***PULSAFEEDER**
A Unit of IDEX Corporation
27101 Airport Rd.
Punta Gorda, FL 33982
Phone: +1-800-333-6677
Fax: +1-941-575-4085
Visit us @ www.pulsa.net

Sold To: UTILITIES INC
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062
UNITED STATES

Batch 141896

Doc 478560

Ship To: utilities inc
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732-7825
UNITED STATES

Page Number 1
Invoice Date: 11/7/2012
Invoice Number: 201909
Customer P.O. 120408
Customer # 65175
Sales Order No. 966577 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADeMundo@uiwater.com
F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below
Fr t Terms: Freight Pre-pay and Add

Delivery Instructions:

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 8413190000	SERIES A+ 115 PVC/TFE/CDBL.38T	1	EA	260.49	260.49
	Serial Number: 415450					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080301011162	1	EA	14.82	14.82

This Invoice is governed by and subject to Pulsafeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax 1.04
Total Amount of Invoice: 276.35
Payment Terms: 1% 10 NET 30
NET DUE DATE: 12/7/2012
Discount Available: 2.60
If paid early, pay this amount: 273.75
If paid by (12/7/2012) pay this amount: 276.35

RECEIVED

NOV 09 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

00147

Doc 485012

Invoice No. 2047

3005842

Independent Waterworks

221 Laurel Rd
Lexington, SC 29073

Voice: 803-359-7213
Fax: 803-359-3998

INVOICE

00150

Invoice Number: 23348
Invoice Date: Jan 25, 2012
Sales Order #: 24776
Page: 1

Batch 122522

Doc 409296

Bill To:

CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship To:

CAROLINA WATER SERVICE
110 QUEEN PARKWAY
WEST COLUMBIA, SC 29169

Customer ID	Customer PO	Payment Terms
CAROLINA WATER	100296-401131	Net 20 Days
Sales Rep ID	Shipping Method	Ship Date
200	Salesman	2/14/12

Quantity	Item	Description	Unit Price	Amount
1.00	KUNKLE PRV 200 70#	2" KUNKLE 20-H01 70 PSI PRESSURE RELIEF VALVE	407.95	407.95
Subtotal				407.95
Sales Tax				28.56
Freight				
Total Invoice Amount				436.51
Payment/Credit Applied				
TOTAL				436.51

Check/Credit Memo No:

JAN 30 2012

00150

3023679

Batch 122714 00151

Doc 410045

HES Construction
2023 Hollingshed RD.
Irmo SC. 29063

Invoice No. 1406

INVOICE

Customer

Name Utilities Inc.
Address 2335 Sanders RD.
City North Brook State IL. ZIP 60062
Attn: Accounts Payable

Date 1/12/2012
P.O. #
Job location 401131 N.L.
Well # 1 Tank

Qty	Description	unit price	TOTAL
	REPLACED P.R.V. VALVE		
	Labor	\$112.50	
	Total Materials		

SubTotal \$112.50

Taxes State

TOTAL \$112.50

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name

CC #

Expires

NET 10 DAYS

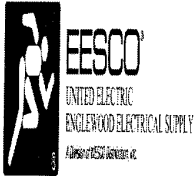
labor 11:30am to 1:00pm/Hrs. 1 1/2 /Rate \$75.00

FEB 01 2012

00151

3809317

00153



ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
17655 - 00	01/20/2012	27939401	282262
BRANCH CODE	CUSTOMER ORDER NUMBER	PAGE	
7659	401131	Page 1 of 1	

Batch 123202

100 Branch Road
West Columbia, SC 29170

REMIT TO:

ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 530409
ATLANTA, GA 30353-0409

Doc 411265

SOLD TO:

CAROLINA WATER SER./W-COLA
2335 Sanders Road
NORTHBROOK, IL 60062

SHIP TO:

CAROLINA WATER SER./W-COLA
2335 Sanders Road
NORTHBROOK, IL 60062

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/20/2012 WILL CALL/	P/S	Will Call	01	N	Y	

			QUANTITY				SELLING PRICE		
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	DISCOUNT		EXTENSION
							TRADE	CASH	
010	A-BS 836-C6A 836 PRESSURE CNTRL - G	78118089062	2	0	228.350	E	0	0	456.70
	SUB TOTAL								456.70
Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it has fully complied with the Fair Labor Act of 1938.		TERMS	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS				>	0	TOTAL 456.70
		PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW							
UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF , AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.									

00153

00158

3004149

INVOICE



AMERICAN INVESTORS, LLC dba RECO USA
1839 DUNBAR ROAD
Box 4147, Cayce-West Columbia, South Carolina 29171
Telephone 803-794-3360 Plant at Cayce, S.C.
Fax Number 803-791-3304

SOLD TO:

CAROLINA WATER SERVICE
ATT: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK IL 60062

SHIP TO:

CAROLINA WATER SERVICE
1701 FRINK STREET
CUSTOMER PICK UP
CAYCE SC 29033

Batch 1299 ~~00461~~

Doc 437050

INVOICE NUMBER 15759000

INVOICE DATE 05/09/2012

PAGE NUMBER 1

CUSTOMER NUMBER CAR018

CUSTOMER P.O. NUMBER 108746
~~102946~~

PROJECTED SHIP DATE 05/09/2012

OUR JOB NUMBER 157590

SALES REP. 688

PLEASE
MAKE CHECK
PAYABLE TO

AMERICAN INVESTORS, LLC
dba RECO USA
P.O. BOX 4147
CAYCE-WEST COLUMBIA, SC 29171

TAX EXEMPT # 8016 (13)

VIA CUSTOMER PICK UP

- TERMS: NET 30 DAYS: F.O.B. OUR PLANT
1 1/2% FINANCE CHARGE (18% ANNUAL RATE)
WILL BE APPLIED ON PAST DUE ACCOUNTS.

QUANTITY		ITEM DESCRIPTION	UNITS	UNIT PRICE	EXTENSION
ORDERED	SHIPPED				
1.0000	1.0000	RECO USA HPH125-2000E-6014 60" OD X 168" OAL 125 PSI EPOXY LINING TNE MEC EXTERIOR DESERT SAND 10" HIGH SADDLES WELDED TO TANK 4" INLET PIPE APPROX 10 FT LONG WT: 4276#	EACH	12485.0000	12485.00

RECEIVED
MAY 10 2012

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	OTHER	AMOUNT DUE
12485.00	.00	.00	.00	.00	12485.00

NO GOODS MAY BE RETURNED FOR CREDIT WITHOUT WRITTEN CONSENT OF THE COMPANY

PO 13,358.95

CUSTOMER COPY

00161 difference 873.95

00162

Phyllis Luppino

From: David White
Sent: Monday, May 21, 2012 1:00 PM
To: Phyllis Luppino
Subject: RE: American Investors

Hi Phyllis,
The new PO is 108746.

Thanks,
David

-----Original Message-----

From: Phyllis Luppino
Sent: Monday, May 21, 2012 10:50 AM
To: David White
Subject: American Investors

Hi David,

P0102946 was set up in the amount of \$13358.95 and this invoice total is \$12485.00 which is a difference of \$873.95 therefore I am unable to process payment. Please let me know what your suggestion will be.

Thanks
Phyllis

-----Original Message-----

From: do_not_reply@uiwater.com [[mailto:do not reply@uiwater.com](mailto:do_not_reply@uiwater.com)]
Sent: Monday, May 21, 2012 10:24 AM
To: Phyllis Luppino
Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

00162

3000159
P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072

Telephone (803) 359-9334
Fax (803) 359-0628

Batch 130104
Doc 437652

00163

INVOICE
NO.

25639

PAGE
1

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
T NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
I
T
E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
--------------	-------------	--------------	---------------	--------------

05/15/12 25639 UTIL03 NET 30 DAYS

TICKET #	QTY	UNIT	MEAS DESCRIPTION	PRICE	EXTENDED PRICE
----------	-----	------	------------------	-------	----------------

W/O # -- B20514005

PO# 108828 BU# 401132

5-6-12

REPLACE COUPLING AT OAKRIDGE HUNT CLUB WELL #2 THAT BLEW OUT
USING PIPE AND CONNECTIONS.

56489	3.25	HR	OPERATOR/DRIVER-OVERTIME	48.00	156.00
	3.25	HR	TECHNICIAN-OVERTIME	40.50	131.63
	3.25	HR	SERVICE TRUCK	35.00	113.75
	1.00	CH	SUPPLIES	44.95	44.95

GROSS 446.33 TAX 00 NET AMOUNT 446.33

00163

3609317



EESCO
UNITED ELECTRIC
ENGINEERING ELECTRICAL SUPPLY
A Division of WESCO Distribution, Inc.

ORIGINAL

00166

100 Branch Road
West Columbia, SC 29170

SOLD TO:
CAROLINA WATER SER./W-COLA
2335 Sanders Road
NORTHBROOK, IL 60062

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
17655	05/24/2012	34804101	348183
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7659	401130		1 of 1

REMIT TO:
ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 530409
ATLANTA, GA 30353-0409

Batch 130927

SHIP TO:
CAROLINA WATER SER./W-COL
2335 Sanders Road
NORTHBROOK, IL 60062

Doc 439925

INVOICE		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.
05/24/2012 WILL CALL/	P/S	WILL CALL	2	N	Y

RETURN MATERIAL WILL
NOT BE ACCEPTED WITH-
OUT AUTHORIZATION

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
							TRADE	CASH	
010	A-BS 836-C6A 836 PRESSURE CNTRL - G	78118089062	1	0	228.350	E	0.00	0.00	228.35
	SUB TOTAL								228.35

RECEIVED
MAY 25 2012

RECEIVED
MAY 25 2012

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	TOTAL >	228.35
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_OF_SALE_011107.PDF](http://www.wesco.com/terms_of_sale_011107.pdf) WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

00166

3000159

00170

P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072

Telephone (803) 359-9334
Fax (803) 359-0628

Batch 131725
Doc 443076

INVOICE
NO.

25739

PAGE 1

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
T NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
I
T
E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
06/01/12	25739	UTIL03	NET 30 DAYS	

TICKET #	QTY	UNIT	MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
W/O # B20529003						
PO# 110398 BU# 401130						
5-25-12						
REPLUMBED HARMON HILL WELL HOUSE #2 AT BLADDER TANK USING CONNECTIONS.						
56553	4.75	HR		OPERATOR/DRIVER-OVERTIME	48.00	228.00
	4.75	HR		TECHNICIAN-OVERTIME	40.50	192.38
	4.75	HR		SERVICE TRUCK	35.00	166.25
	1.00	CH		SUPPLIES	123.95	123.95

RECEIVED
JUN 18 2012

GROSS TAX NET AMOUNT
710.58 00.00 710.58

00170

00171

Doc

3037801

Batch 132303
Doc 445301

00174



Capital Under Ground Supply, Inc.

201 Southberry Lane
Lexington, SC 29072
(803) 926-9147
CUGSinc@aol.com

Date June 18, 2012
Invoice # 130
PO # 110421

TO: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062
Attn: Accounts Payable

Salesperson	BU #	Payment Terms	Due Date
Trey Easton (803) 606-5027		Net 15	Upon Receipt

Quantity	Unit	Description	Unit Price	Line Total
1.00	EA	PRV release valve kunkle JH6182 80psi	\$342.97	\$342.97
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S & H	\$20.00
			TOTAL	\$386.98

RECEIVED
JUN 26 2012



00174

3037801

Batch 132303
Dec 445304

00175



Capital Under Ground Supply, Inc.

201 Southberry Lane
Lexington, SC 29072
(803) 926-9147
CUGSinc@aol.com

Date	June 18, 2012
Invoice #	134
PO #	110418

TO: Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062
Attn: Accounts Payable

Salesperson	BU	Payment Term	Due Date
Trey Easton (803) 606-5027		Net 15	Upon Receipt

Quantity	Unit	Description	Unit Price	Line Total
1.00	EA	PRV release valve kunkle JH6182 90psi	\$342.97	\$342.97
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S & H	\$30.00
			TOTAL	\$396.98

RECEIVED

JUN 26 2012



00175

Batch 136824
00179
 461192

BU# 401135

Please make all payments payable to Canada Trust Bank.

INVOICE

FORTILINE
WATERWORKS



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Batch 137345
Doc 463020

INVOICE NUMBER: 2966087 **00181**
BILL OF LADING:
INVOICE DATE: 8/30/12
DUE DATE: 10/01/12

Please Remit Payment To:

FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL
1210 RED RIVER ROAD
ROCK HILL, SC 29730
Telephone: 803-985-8888

SOLD TO
E0124X 10922 D540199330 P1167776 0001:0006

SHIP TO

Customer Pickup



CAROLINA WATER SERVICE-TEGA CA
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

RECEIVED

SEP 04 2012

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
027		2966087	Pickup	208632	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
115764	401148		JAW	10/01/12	8/30/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
34BBV	3/4" THD BRASS BALL VLV	EA	2	7.9500	15.90

Payment of 17.01 Due on 10/01/12 If Paid By 9/10/12 You Owe 16.85

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$15.90
TAX	\$1.11
FREIGHT	\$0.00
FUEL SURCHG / OTI	\$0.00
TOTAL DUE	\$17.01

00181

3012000

Batch 1241991

803.934.6692
www.lgdirtybusters.com

LG DIRTBUSTERS INVOICE

Doc 418574
4180 McCrays Mill Rd.
Sumter, SC 29154

INVOICE # 12-009	PO # 102760	Business Unit # 401127	DATE February 22, 2012
---------------------	----------------	---------------------------	---------------------------

CUSTOMER Utilities, Inc.	PHONE (847) 498-6440	MOBILE PHONE
STREET 2335 Sanders Rd.	FAX PHONE	OTHER grplummer@uiwater.com
CITY, STATE AND ZIP CODE Northbrook, IL 60062	JOB NAME	
TERMS Net 30	JOB LOCATION Talloak Road, Sumter	

DESCRIPTION	AMOUNT
Deliver 3 loads of fill sand (\$200/load) After-hours delivery - no extra charge	\$ 600.00
Asphalt paving (road repair) Includes traffic control	\$ 1,650.00
Regrade and sod edge of road	\$ 435.00
TOTAL	\$ 2,685.00

PLEASE MAKE CHECKS PAYABLE TO LG DIRTBUSTERS, LLC. THANK YOU FOR YOUR BUSINESS.

00191

3000 267



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE

Batch 125769
Doc 422086

INVOICE NUMBER: 2896674 **00196**

BILL OF LADING:

INVOICE DATE: 3/07/12

DUE DATE: 4/07/12

Please Remit Payment To:

MSC WATERWORKS COMPANY
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:

MSC WATERWORKS SUMTER
5750 BROAD STREET EXT
SUMTER, SC 29154
Telephone: 803-494-3300

SOLD TO

359 1 AB 0.374 E0090 I0168 D451101605 P1016462 0003:0004

SHIP TO

Customer Pickup



CAROLINA WATER SERVICE-WEST CO
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
031	104052	2896674	Pickup	208640	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
RANDALL	40127		TAF	4/07/12	3/07/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
6HYMAX	6" HYMAX CPLG 6.42-7.68 2000-0768-260 TPS	EA	3	228.2400	684.72
6A236023	6" MJ GV O/L A2360-23 L/ACC	EA	1	436.3900	436.39
2006PV	6" MEGALUG MJ REST PVC 2006PV	EA	3	33.4500	100.35
6RALGM	6" MJ REG ACC LESS GLAND MU GV	EA	2	10.9600	21.92
461S	461S VB COMP SCREW 18"X24"	EA	2	36.6000	73.20
618	6" C900 DR18 PIPE	FT	20	4.8600	97.20
62IP313690	6X2 IP 313 SDL 5.94-6.90	EA	1	37.7100	37.71
6BGS	6" MJ BOLT & GSKT SET	EA	1	16.1100	16.11
2A23608	2" THD GV O/L A2360-08	EA	1	216.4800	216.48
VBPR	VLV BOX PROTECTOR RING ROUND CONCRETE	EA	2	11.4400	22.88
2HYMAX	2" HYMAX CPLG 2.10-3.03 2000-0303-260 TPS	EA	1	101.9600	101.96
26BN	2"X6" BRASS NIPPLE	EA	1	25.3500	25.35
230BN	2"X30" BRASS NIPPLE	EA	1	131.9400	131.94

RECEIVED
MAR 20 2012

Payment of 2,103.84 Due on 4/07/12 If Paid By 3/17/12 You Owe 2084.19

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,966.21
TAX	\$137.63
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$2,103.84

3000159

00210

P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072

Telephone (803) 359-9334
Fax (803) 359-0628

Batch

129566

Doc

435193

INVOICE
NO.

25567

PAGE

1

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
I
T
E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
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05/10/12	25567	UTIL03	NET 30 DAYS	
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TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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W/O # B20507018					
PO# 108172					
4-30-12					
EXCAVATE AND REPAIR WATER MAIN AT 5450 USING COUPLING					
56378	1.50	HR	OPERATOR/DRIVER	32.00	48.00
	2.50	HR	OPERATOR/DRIVER-OVERTIME	48.00	120.00
	1.50	HR	TECHNICIAN	27.00	40.50
	2.50	HR	TECHNICIAN-OVERTIME	40.50	101.25
	4.00	HR	SERVICE TRUCK	35.00	140.00
	4.00	HR	BOBCAT TRACKHOE	40.00	160.00
	1.00	CH	SUPPLIES	574.94	574.94

GROSS

1,184.69

TAX

NET AMOUNT

000210 1,184.69

3000159

P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072

Telephone (803) 359-9334
Fax (803) 359-0628

Batch 13 1372

Doc 46 3065

**INVOICE
NO.**

26338

PAGE

1

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
T NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
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INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
--------------	-------------	--------------	---------------	--------------

08/24/12	26338	UTIL03	NET 30 DAYS	
----------	-------	--------	-------------	--

TICKET #	QTY	UNIT MEAS DESCRIPTION	UNIT PRICE	EXTENDED PRICE
W/O # : B20821021				
PO# 115909 BU# 401106				
8-15-12				
ASPHALT REPAIRS AT 120, 245, AND 239 LAKEWOOD DRIVE AND 331 SMALLWOOD DRIVE.				
57216	9.00	HR OPERATOR/DRIVER	32.00	288.00
	2.75	HR OPERATOR/DRIVER-OVERTIME	48.00	132.00
	9.00	HR TECHNICIAN	27.00	243.00
	2.75	HR TECHNICIAN-OVERTIME	40.50	111.38
	9.00	HR TECHNICIAN	27.00	243.00
	2.75	HR TECHNICIAN-OVERTIME	40.50	111.38
	9.00	HR TECHNICIAN	27.00	243.00
	1.50	HR TECHNICIAN-OVERTIME	40.50	60.75
	3.25	HR TECHNICIAN	27.00	87.75
	11.75	HR SERVICE TRUCK	35.00	411.25
	11.75	HR FLATBED DUMP TRUCK	30.00	352.50
	10.50	HR FLATBED DUMP TRUCK	30.00	315.00
	11.75	HR ASPHALT TRAILER	35.00	411.25
	11.75	HR BOBCAT TRACKHOE	40.00	470.00
	4.49	TN DEBRIS DISPOSAL	15.00	67.35
	1.00	CH SUPPLIES	1325.12	1,325.12

RECEIVED
SEP 10 2012

GROSS	TAX	NET AMOUNT
4,872.73	.00	4,872.73

00233



166 PONTIAC BUSINESS CENTER DR
ELGIN, SC 29045-9171

3027471

Please contact with Questions:
803-462-0860



00010188 01 MB 0.404 01 TR 044 FRIDCT01 000000
UTILITIES SERVICES OF SC
ATTN ACCTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062

INVOICE NUMBER	CUSTOMER	PAGE
0272510	5764	1

00258

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

Batch 122350

FERGUSON WATERWORKS #950

REMIT TO:

P O BOX 100286

ATLANTA, GA 30384-0286

Doc 408924

SHIP TO:

COUNTER PICK UP
131 PREAMBLE CT
ANDERSON, SC 29621-2355



SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1560	1560	SC2020	401178	GSB	.	01/23/12	10 23861
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT			
2		FB11333W	3/4 FIP X FIP BALL CURB ST LW	35.010	EA	70.02	
1		FB11444W	1 FIP X FIP BALL CURB ST LW	58.590	EA	58.59	
2		MH15426G	1 MIP X IPS INSTATITE COUP	27.070	EA	54.14	
3		BRNGP	1X4 BRS NIP	8.890	EA	26.67	
INVOICE SUB-TOTAL						209.42	
TAX						Anderson	12.57



RECEIVED

JAN 28 2012

BY:

TERMS: NET 10TH PROX

ORIGINAL INVOICE

All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

TOTAL DUE 221.99
WARRANTY 00258 SEE REVERSE SIDE A

Independent Waterworks

221 Laurel Rd
Lexington, SC 29073

Voice: 803-359-7213
Fax: 803-359-3998

INVOICE

00281

Invoice Number: 23687
Invoice Date: Feb 17, 2012
Sales Order #: 25166
Page: 1

Batch 124051

Doc 414111

Bill To

CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

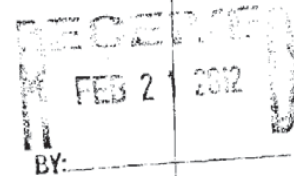
Ship To

CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Customer ID	Customer PO	Payment Terms	
CAROLINA WATER	401104RK	Net 20 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
101	Salesman		3/8/12

Quantity	Item	Description	Unit Price	Amount
10.00	NDS D1200-DICIR	14"X19"X12" NDS D1200-DICIR PLASTIC METER BOX W/PLASTIC LID & CI READER	22.36	223.60
Subtotal				223.60
Sales Tax				15.65
Freight				
Total Invoice Amount				239.25
Payment/Credit Applied				
TOTAL				239.25

Check/Credit Memo No:



00281

3005842

Independent Water Works

221 Laurel Road
Lexington, South Carolina 29073

Batch 126174 **00311**

INVOICE

Doc 423788

Invoice No.: 104
Date: 03/19/2012
Ship Date:
Page: 1
Re: Order No. 25434

Sold to:

CAROLINA WATER
TONY
CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship to:

CAROLINA WATER
CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc. %	Unit Price	Amount
NDS D1500-DIRB		1	13"X20"X12" NDS D1500-DIRB JUMBO PLASTIC METER BOX W/PLASTIC LID & CI READE	LX	38.72		38.72	38.72
			LX - LEXINGTON STORE DEFAULT SC LEX-ST1					2.71
Shipped By: Tracking Number:							Total Amount	41.43
Terms: Net 20. Due 04/08/2012.								
Comment: PO# 401107								
Sold By: JASON M. RAPP								

00311

3000159
P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072
Telephone (803) 359-9334
Fax (803) 359-0628

00314

INVOICE
NO.

25205

Batch 126705

PAGE 1

Doc 425235

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
T NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
I
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E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
--------------	-------------	--------------	---------------	--------------

03/20/12	25205	UTIL03	NET 30 DAYS	
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TICKET #	QTY	UNIT MEAS	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
W/O # - B20319047					
PO# 104856 BU# 401106					
3-12-12					
EXCAVATE AND REPAIR LEAKING WATER MAIN AT 212 LAKEWOOD DRIVE					
AND ALSO REPAIRED BROKEN WATER SERVICE, USING PIPE AND					
CONNECTIONS					
55770	4.00	HR	OPERATOR/DRIVER	32.00	128.00
	4.00	HR	TECHNICIAN	27.00	108.00
	2.00	HR	TECHNICIAN	27.00	54.00
	4.00	HR	SERVICE TRUCK	35.00	140.00
	2.00	HR	FLATBED DUMP TRUCK	30.00	60.00
	4.00	HR	BOBCAT TRACKHOE	40.00	160.00
	1.00	CH	SUPPLIES	180.23	180.23

RECEIVED
APR 23 2012

GROSS	TAX	NET AMOUNT
830.23	00	830.23

00314

00342

3000159
P & S CONSTRUCTION CO., INC.

2111 Two Notch Road
Lexington, South Carolina 29072

Telephone (803) 359-9334
Fax (803) 359-0628

INVOICE
NO.

Batch 128385

25315

Doc 431287

PAGE 1

B
I UTILITIES, INC.
L ATTN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
T NORTHBROOK, IL 60062

S CAROLINA WATER SERVICE
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E

INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
--------------	-------------	--------------	---------------	--------------

04/03/12	25315	UTL03	NET 30 DAYS	
----------	-------	-------	-------------	--

TICKET #	QTY	UNIT	MEAS	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
W/O # - B20403022							
PO# 106689 BU# 401106							
3-30-12							
ASPHALT REPAIR AT 212 LAKEWOOD DRIVE, IN LAKEWOOD							
SUDIVISION							
56202	2.00	HR		OPERATOR/DRIVER		32.00	64.00
	2.00	HR		TECHNICIAN		27.00	54.00
	2.00	HR		TECHNICIAN		27.00	54.00
	2.00	HR		TECHNICIAN		27.00	54.00
	2.00	HR		TECHNICIAN		27.00	54.00
	2.00	HR		SERVICE TRUCK		35.00	70.00
	2.00	HR		FLATBED DUMP TRUCK		30.00	60.00
	2.00	HR		FLATBED DUMP TRUCK		30.00	60.00
	2.00	HR		ASPHALT TRAILER		35.00	70.00
	2.00	HR		BOBCAT TRACKHOE		40.00	80.00
	1.00	CH		SUPPLIES		158.76	158.76

RECEIVED

APR 30 2012

GROSS	TAX	NET AMOUNT
778.76	00	778.76

00342

3005842

00361

Independent Water Works

221 Laurel Road
Lexington, South Carolina 29073

INVOICE

Invoice No.: 684
Date: 05/08/2012
Ship Date:
Page: 1
Re: Order No. 26016

Sold to:

CAROLINA WATER
TONY
CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship to:

CAROLINA WATER
CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Batch

129660

Doc

435799

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID CI LID	LX	44.10	220.50
			LX - LEXINGTON STORE DEFAULT			13.23
			SC-ST1			2.21
			SC LEX-ST1			
<p>Shipped By: Tracking Number:</p> <p>Terms: Net 20. Due 05/28/2012.</p> <p>Comment: PO# 401107</p> <p>Sold By: JASON M. RAPP</p>						<p>RECEIVED</p> <p>MAY 16 2012</p>
Total Amount						235.94

00361

3005842

Independent Water Works

221 Laurel Road
Lexington, South Carolina 29073

INVOICE

Invoice No.: 683
Date: 05/08/2012
Ship Date:
Page:
Re: Order No. 26017

00362

Sold to:

CAROLINA WATER
TONY
CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship to:

CAROLINA WATER
CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Batch

129660

Doc

435803

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID CI LID	LX	44.10	220.50
			LX - LEXINGTON STORE DEFAULT			13.23
			SC-ST1			2.21
			SC LEX-ST1			
Shipped By: Tracking Number: Terms: Net 20. Due 05/28/2012. Comment: PO# 401135 Sold By: JASON M. RAPP						RECEIVED MAY 16 2012
Total Amount						235.94

00362

3005842

00363

Independent Water Works

221 Laurel Road
Lexington, South Carolina 29073

INVOICE

Invoice No.: 682
Date: 05/08/2012
Ship Date:
Page: 1
Re: Order No. 26018

Sold to:

CAROLINA WATER
TONY
CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship to:

CAROLINA WATER
CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Batch 129660

Doc 435808

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID CI LID	LX	44.10	220.50
			LX - LEXINGTON STORE DEFAULT			13.23
			SC-ST1			2.21
			SC LEX-ST1			
<p>Shipped By: Tracking Number:</p> <p>Terms: Net 20. Due 05/28/2012.</p> <p>Comment: PO# 401137</p> <p>Sold By: JASON M. RAPP</p>						<p>RECEIVED MAY 16 2012</p> <p>Total Amount 235.94</p>

00363



3000267

7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE

Batch 132088
Doc 444533

INVOICE NUMBER: 2930024 **00377**
BILL OF LADING:
INVOICE DATE: 6/01/12
DUE DATE: 7/07/12

Please Remit Payment To:
MSC WATERWORKS COMPANY
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:
MSC WATERWORKS ROCK HILL
1210 RED RIVER ROAD
ROCK HILL, SC 29730
Telephone: 803-985-8888

SOLD TO
1899 1 MB 0.404 E0181 I0306 D494143269 P1090876 0002:0002

SHIP TO



Customer Pickup



CAROLINA WATER SERVICE-TEGA CA
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
027		2930024	Pickup	208632	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
109602	401150		JAW	7/07/12	6/01/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
347H1462C	3/4"X7" CI YOKE BOX H-1462-C W/NON-LOCKING LID W/IPS 110	EA	1	165.4800	165.48
<div>RECEIVED</div> <div>JUN 18 2012</div>					

Payment of 177.06 Due on 7/07/12 If Paid By 6/16/12 You Owe 175.41

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$165.48
TAX	\$11.58
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$177.06

3049317

FORTILINE



WATERWORKS
7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE

Batch

134972

Doc

454597

INVOICE NUMBER: 2943235 **00420**

BILL OF LADING:

INVOICE DATE: 7/23/12

DUE DATE: 8/24/12

Please Remit Payment To:

FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL
1210 RED RIVER ROAD
ROCK HILL, SC 29730
Telephone: 803-985-8888

SOLD TO

7711 AB 0.374 E0088X 10151 D519025046 P1132373 0001:0001

SHIP TO

Customer Pickup



CAROLINA WATER SERVICE-TEGA CA
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
027	2930644	2943235	Pickup	208632	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
111789			JAW	8/24/12	7/23/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
31CC313354	3X1 CC 313 SDL 2.97-3.54 C/O LINE # 00020 SMB	EA	1	24.7900	24.79
1H10045	1" CORP STOP CCXFIP H-10045 C/O LINE # 00021 SMB	EA	1	39.1900	39.19
3HYMAX	3" HYMAX CPLG 3.46-4.33 2000-0433-260 TPS C/O LINE # 00022 TPS	EA	2	145.0000	290.00

RECEIVED

JUL 31 2012

Payment of 378.76 Due on 8/24/12 If Paid By 8/03/12 You Owe 375.22

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$353.98
TAX	\$24.78
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$378.76

3005842

Independent Waterworks

221 Laurel Rd
Lexington, SC 29073

Voice: 803-359-7213
Fax: 803-359-3998

INVOICE

00543

Invoice Number: 25558
Invoice Date: Nov 29, 2012
Sales Order #: 28242
Page: 1

Batch

143301

Doc

483257

Bill To:

CAROLINA WATER SERVICE, INC.
2335 SANDERS ROAD
NORTHBROOK, IL 60062

Ship to:

CAROLINA WATER SERVICE
151 OLD WIRE ROAD
WEST COLUMBIA, SC 29172

Customer ID	Customer PO	Payment Terms	
CAROLINA WATER	401107	Net 20 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
101	Cust. Pickup		12/19/12

Quantity	Item	Description	Unit Price	Amount
1.00	MTR BOX CI MBX5	MBX5 CI METER BOX W/SOLID CI LID	233.52	233.52

RECEIVED
DEC 13 2012

Subtotal	233.52
Sales Tax	16.35
Freight	
Total Invoice Amount	249.87
Payment/Credit Applied	
TOTAL	249.87

Check/Credit Memo No:

00543

3000267
FORTILINE
WATERWORKS
7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE

Batch 144227
Doc 485382

INVOICE NUMBER: 3005042 **00549**
BILL OF LADING: 1Z2091560353563094
INVOICE DATE: 12/07/12
DUE DATE: 1/08/13

Please Remit Payment To:
FORTILINE, INC
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:
FORTILINE SUMTER
5750 BROAD STREET EXT
SUMTER, SC 29154
Telephone: 803-494-3300

SOLD TO
213 1 SP 0.450 E0213 I0372 D596654394 P1273258 0002:0002

SHIP TO

Customer Pickup



CAROLINA WATER SERVICE-WEST CO
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
031		3005042	Pickup	208640	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
122670ERS 40100	SHOP	SHOP	TAF	1/08/13	12/07/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
5834H14462	5/8"X3/4"OFFSET METER RESETTER W/DUAL CHECK H-1446-2	EA	10	122.8400	1,228.40
343244105	3/4X3 244 REPAIR CLAMP 1.05 244-00010503-000 SMB	EA	6	26.6800	160.08
1122GN	1-1/2"X2" GALV NIPPLE	EA	2	1.8900	3.78
112BBV	1-1/2" THD BRASS BALL VLV	EA	1	26.9900	26.99
1123GN	1-1/2"X3" GALV NIPPLE	EA	2	2.0900	4.18
112GU	1-1/2" GALV UNION	EA	2	10.9800	21.96

DEC 17 2012

Payment of 1,561.01 Due on 1/08/13 If Paid By 12/18/12 You Owe 1546.56

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,445.39
TAX	\$115.62
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$1,561.01

3000267

INVOICE

FORTILINE
WATERWORKS



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

Batch

142227

Doc

485385

INVOICE NUMBER: 3009042 **00550**

BILL OF LADING:

INVOICE DATE: 12/10/12

DUE DATE: 1/11/13

Please Remit Payment To:

FORTILINE, INC
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:

FORTILINE SUMTER
5750 BROAD STREET EXT
SUMTER, SC 29154
Telephone: 803-494-3300

SOLD TO

ED061X 10093 D597802946 P1274526 0001:0003

SHIP TO



Customer Pickup



CAROLINA WATER SERVICE-WEST CO
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
031		3009042	Pickup	208640	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
122785-401127			TAF	1/11/13	12/10/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
D1200BO	12" MB BODY 1200	EA	30	10.5100	315.30
34324488	3/4X3 244 REPAIR CLAMP .88 244-00008803-000 SMB	EA	5	26.4300	132.15
291CLCIR	CI MB LID W/CI RDR 291	EA	30	15.5200	465.60

DEC 11 2012

DEC 11 2012

Payment of 976.96 Due on 1/11/13 If Paid By 12/21/12 You Owe 967.83

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$913.05
TAX	\$63.91
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$976.96

304 9317

INVOICE

FORTILINE
WATERWORKS



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800



atch 134138
451363

INVOICE NUMBER: 2945209 **00605**
BILL OF LADING:
INVOICE DATE: 7/10/12
DUE DATE: 8/11/12

Please Remit Payment To:
FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:
FORTILINE SUMTER
5750 BROAD STREET EXT
SUMTER, SC 29154
Telephone: 803-494-3300

SOLD TO
472 1 AB 0.374 E0068X 10131 D512371668 P1121005 0001:0001

SHIP TO



Customer Pickup



CAROLINA WATER SERVICE-WEST CO
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
031		2945209	Pickup	208640	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
HWY441	113184 SHOP	SHOP	TAF	8/11/12	7/10/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
QUIKRETEC	80LB BAG CONCRETE MIX QUIKRETE	EA	6	5.0400	30.24
6HYMAX	6" HYMAX CPLG 6.42-7.68 2000-0768-260 TPS	EA	2	213.9700	427.94
3VBR	3" VLV BOX RISER	EA	2	22.4400	44.88
VBPR	VLV BOX PROTECTOR RING ROUND CONCRETE	EA	1	12.3500	12.35

RECEIVED
JUL 16 2012

Payment of 556.63 Due on 8/11/12 If Paid By 7/21/12 You Owe 551.48

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$515.41
TAX	\$41.22
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$556.63

3049317

INVOICE

FORTILINE
WATERWORKS



7025 Northwinds Dr. NW
Concord, NC 28027
Payment Inquiries 704-788-9800

INVOICE NUMBER: 2944983 **00607**
BILL OF LADING:
INVOICE DATE: 7/11/12
DUE DATE: 8/12/12

Please Remit Payment To:
FORTILINE, INC
WELLS FARGO
PO BOX 934450
ATLANTA, GA 31193-4450

Warehouse:
FORTILINE SUMTER
5750 BROAD STREET EXT
SUMTER, SC 29154
Telephone: 803-494-3300

SOLD TO
1453 1 MB 0.404 E0401X I0747 D513100468 P1122679 0001:0001

SHIP TO



Customer Pickup



CAROLINA WATER SERVICE-WEST CO
ATTN: ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
031		2944983	Pickup	208640	1% 10 NET 30 DAYS
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
HWY 441	P0113185		TAF	8/12/12	7/11/12
PRODUCT NO	DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
6A236023	6" MJ GV O/L A2360-23 L/ACC	EA	1	404.3100	404.31
A42342LA	5-1/4VO HYD 3'6" 6MJ O/L A423 L/ACC	EA	1	1403.3000	1,403.30
6T350	6" TJ DIP PR350	FT	20	16.3700	327.40
6MSD	6" MJ LONG SLEEVE DOMEST C153	EA	1	93.3800	93.38
2006PV	6" MEGALUG MJ REST PVC 2006PV	EA	1	29.2700	29.27
1106	6" MEGALUG MJ REST DIP 1106	EA	5	23.1500	115.75
6RALG	6" MJ REGULAR ACC LESS GLAND	EA	6	14.6400	87.84
461S	461S VB COMP SCREW 18"X24"	EA	1	39.4000	39.40
VBPR	VLV BOX PROTECTOR RING ROUND CONCRETE	EA	1	12.3500	12.35
QUIKRETEC	80LB BAG CONCRETE MIX QUIKRETE	EA	6	5.0400	30.24

RECEIVED
JUL 16 2012

Payment of 2,721.26 Due on 8/12/12 If Paid By 7/22/12 You Owe 2695.85

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES.
SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$2,543.24
TAX	\$178.02
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$2,721.26

3005842

Independent Waterworks

221 Laurel Rd
Lexington, SC 29073

Voice: 803-359-7213
Fax: 803-359-3998

INVOICE

00610

Invoice Number: 23533
Invoice Date: Feb 8, 2012
Sales Order #: 25004
Page: 1

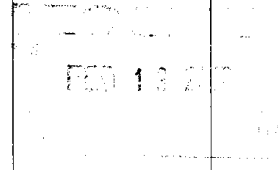
Batch 123593
Doc 412615

Bill To:
CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to:
CAROLINA WATER SERVICE 110 QUEEN PARKWAY WEST COLUMBIA, SC 29169

Customer ID	Customer PO	Payment Terms	
CAROLINA WATER	101749	Net 20 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
101	Salesman		2/28/12

Quantity	Item	Description	Unit Price	Amount
1.00	WATTS 25AUB-Z3 200	2" WATTS 25AUB-Z3 PRESSURE REGULATOR	423.04	423.04
1.00	WATTS 009M2QT 200	2" WATTS 009M2QT REDUCED PRESSURE BACKFLOW ASSEMBLY	410.82	410.82



Subtotal	833.86
Sales Tax	58.37
Freight	
Total Invoice Amount	892.23
Payment/Credit Applied	
TOTAL	892.23

Check/Credit Memo No:

00610

305037

MEDFORD ENVIRONMENTAL SOLUTIONS
802 ROCKLYN DRIVE
ROCK HILL, SC 29730

Office (803) 985-3623
Cell (803) 448-6055

UTILITIES, INC.
2335 SANDERS ROAD
NORTHBROOK, ILL. 60062

HVAC

SERVICE ORDER
INVOICE

Doc

456406

P.O.#
113921

Indoor 4450
Outdoor

UNIT	UNIT
MAKE COMFORT STAR	MAKE COMFORT STAR
MODEL CHP024CDX/CHP024CD	MODEL CHP024CDX/CHP024CD
SERIAL NUMBER 396120124190133	SERIAL NUMBER 396120124190133

396119124130020

NAME Utilities Inc.	DATE 8-1-12
STREET 2348 Faith Lane Bldg 8-	PROMISED 8-1-12
CITY ROCK HILL, S.C. 29732	SCHED. TIME 1 A.M.
PHONE (HOME)	PHONE (WORK)
TECHNICIAN Jeffrey L. Medford	
WORK TO BE PERFORMED	

ENVIRONMENTAL CHECK LIST		
CONDENSING UNIT	QTY.	TYPE/DISPOSITION
<input type="checkbox"/> RECOVERED	1	X
<input type="checkbox"/> RECYCLED	1	
<input type="checkbox"/> RECLAIMED	1	
<input type="checkbox"/> RETURNED	1	
<input type="checkbox"/> DISPOSAL	1	
<input type="checkbox"/> DISMANTLED		TOTAL \$
<input type="checkbox"/> CHANGED OUT/REPLACED		

WORK PERFORMED	
CONDENSING UNIT	FURNACE/ELEC. HTR
RPLCD UNIT	RPLCD UNIT
CHNGD COMPRESSOR	RPLCD GAS VALVE
CHNGD MOTOR	RPLCD THERMOCOUPLE
CHKO CHARGE	CLND BURNERS
ADD FREON	CHNGD MOTOR
CLND COILS	CLND BLOWER
REPAIRED LEAK	RPLCD LIMIT
OILED MOTOR	RPRD WIRING
RPLCD FUSE	LIT PILOT
INSTALL DISCONNECT	RPLCD TRANSFORMER
RPRD WIRING	NEW HEAT KIT
RPLCD CONTACTOR	ADJUSTMENT
RPLCD CAPACITOR	CO TEST
RPLCD RELAY	OILED MOTOR
ADJUSTMENT	REFRIGERATION
NEW FILTER / DRIER	RPLCD LIMIT DISK
	RPRD WIRING
	HARD-START KIT

DESCRIPTION OF WORK PERFORMED
Install new 16 seer 2 ton ductless mini-split heat pump for office.
113921

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	HRS	LABOR	RATE	AMOUNT
	REFRIGERANT R- LBS.				INSTALLATION		495.00
	FILTERS X X						
	Equipment & materials		1500.00				
TOTAL MATERIALS							1500.00

TERMS
DUE UPON RECEIPT, THANKS

RECOMMENDATIONS
90 day - Labor
WARRANTY = 1 year
parts
5 year
compressor

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

CUSTOMER SIGNATURE _____ DATE _____

METHOD OF PAYMENT
☐ CASH ☐ CHECK ☐ DRIVERS LIC. NO. _____
☐ CREDIT CARD ☐ MC ☐ VISA ☐ AMEX ☐ EXP. DATE _____
CC NO. _____

☒ REGULAR ☐ WARRANTY
☐ SERVICE CONTRACT
Thank You

EVAPORATOR COIL	
RPLCD UNIT	RPLCD THERMOSTAT
RPRD LEAK	RPLCD DEFROST TIMER
SEAL	RPRD LEAK
RPLCD EXP. DEVICE	ADD FREON
CLND COIL	CLND/DEFROST COIL
CLND DRAIN	ADJUSTMENT
RPLCD PAN	RPLCD HTRS
RPLCD PVC	WINDOW UNIT
DUCT	
ADJUSTED	CLEANED
INSTALLED	ADD FREON
THERMOSTAT	
ADJUSTED	RPLCD STAT/SWITCH
REPLACED	CHNGD COMPRESSOR
	CHNGD FAN MOTOR
FILTERS	<input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED

TOTAL SUMMARY	
TOTAL MATERIALS	1500.00
TOTAL LABOR	495.00
TRAVEL CHARGE	
TAX	
	1995.00

3000863

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852



INVOICE

Batch 126216

Doc 423933

INVOICE NO.	PAGE NO.
627107	1 of 1
CUSTOMER NO.	DATE
U0298	03/21/12

00617

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: **MLS TPB PXS**

BILL TO: U0298
187 1 SP 0.450 E0187X 10219 0453561207 P1021360 0001:0002

SHIP TO: 24



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
104502	03/21/12	RRP	NET 30	SC	436039	44	FXD/PPD	AST
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
15596	1 Drum Ultra Spill Pallet 40' x 40' x 12' 62 Gallon KENNY KNOPF 704-361-4377	3	3	0	EA	231.75	EA	695.25

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
695.25	0.00	0.00	48.67	171.08	915.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
627107	U0298	03/21/12	915.00

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

3000863

USABlueBook
Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

00618

INVOICE

Batch 126749

Doc 425459

INVOICE NO.	PAGE NO.
631310	1 of 1
CUSTOMER NO.	DATE
U0298	03/27/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
176 1 SP 0.450 EQ176X IQ202 D457893205 P1026518 0001:0001

SHIP TO: 24



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
104500	03/26/12	RRP	NET 30	SC	436036	44	FXD/PPD	AST
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
12283	Ultra-IBC Spill Pallet Plus with Drain KENNY KNOPF 704-361-4377	1	1	0	EA	1,025.95	EA	1,025.95

RECEIVED
APR 02 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,025.95	0.00	0.00	71.82	317.67	1,415.44

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
631310	U0298	03/27/12	1,415.44

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00618

3009317

00619



EESCOSM
UNITED ELECTRIC
ENGLEWOOD ELECTRICAL SUPPLY
A Division of WESCO Distribution, Inc.

ORIGINAL

100 Branch Road
West Columbia, SC 29170

SOLD TO:
CAROLINA WATER SER./W-COLA
2335 Sanders Road
NORTHBROOK, IL 60062

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
17655	05/01/2012	33599401	336199
BRANCH CODE	CUSTOMER ORDER NUMBER		PAGE
7659	VERBAL		1 of 1

REMIT TO:
ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 530409
ATLANTA, GA 30353-0409

Batch 129112

SHIP TO:
CAROLINA WATER SER./W-COL
2335 Sanders Road
NORTHBROOK, IL 60062

Doc 433567

INVOICE		***INVOICE***		***INVOICE***		***INVOICE***	
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION	
05/01/2012 WILL CALL/	P/S	WILL CALL <u>40407</u>	2	N	Y		

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY		BALANCE DUE	UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED					DISCOUNT		
010	A-BS 836-C7A 836 PRESSURE CNTRL - G	78118087906	1		0	228.350	E	0.00	0.00	228.35
	SUB TOTAL									228.35

RECEIVED
MAY 09 2012

TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	TOTAL >	228.35
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_OF_SALE_011107.PDF](http://www.wesco.com/terms_of_sale_011107.pdf) WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

00619

00620

Phyllis Luppino

From: Tony Ellinger
Sent: Wednesday, May 02, 2012 7:39 AM
To: Phyllis Luppino; Mac Mitchell; Randall Plummer; Larry Bodie; Larry Chitwood; Mike Davis; David White
Subject: RE: ATTN: Your Invoice is attached

He really is verbal, mostly goes by Vincent Molloy Use BU401107 VM as po..

Tony Ellinger
Area Manager
Carolina water Service/Utilities Inc.
151 Old Wire Rd
West Columbia SC 29172
Fax 1-803-356-0490
Cell 1-803-518-7096
office 1-803-796-2313
baellinger@uiwater.com

-----Original Message-----

From: Phyllis Luppino
Sent: Wednesday, May 02, 2012 8:22 AM
To: Mac Mitchell; Tony Ellinger; Randall Plummer; Larry Bodie; Larry Chitwood; Mike Davis; David White
Subject: FW: ATTN: Your Invoice is attached

Hi,

Does anyone know who this verbal person is?????

Thanks
Phyllis

-----Original Message-----

From: sobrian@eescodist.com [<mailto:sobrian@eescodist.com>]
Sent: Wednesday, May 02, 2012 6:57 AM
To: Phyllis Luppino
Subject: ATTN: Your Invoice is attached

This message has been sent on behalf of sobrian@eescodist.com

The following invoices are attached:

336199-7659-17655

00620

3000863
USABlueBook
Get the Best Treatment™

INVOICE

00621

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
580792	1 of 1
CUSTOMER NO.	DATE
U0298	01/23/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
171 1 SP 0.450 E0171X 10188 0427973737 P974918 0001:0002

SHIP TO: 1

Batch 122350



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

CAROLINA WATER SERVICE INC
110 QUEEN PKWY
WEST COLUMBIA SC 29169
USA

Doc 408930

Attention: 0045 MAURICE DELATORRIENT

CUSTOMER ID NO.	SHIP DATE	SHIP	TERM	TAXES	AMOUNT	UNIT	STATUS	SHIP VIA
401118-MDTW	01/23/12	LVM	NET 30	SC	403744	44	PREPAID	UPS
USABTCHG ID	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	TAX	EA	EA	EA
42545	Eyewash Station	1	1	0	EA	173.80	EA	173.80

JAN 27 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
173.80	0.00	0.00	12.17	14.69	200.66

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****
Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
580792	U0298	01/23/12	200.66

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

00621

3000863

USABlueBook
Get the Best Treatment™

INVOICE

00622

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
670311	1 of 1
CUSTOMER NO.	DATE
U0298	05/15/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
** E0001 1006 D480510892 P1067220 0006:0006

SHIP TO: 24

Batch 130035



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Doc 437460

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
108350	05/15/12	PEM	NET 30	SC	66187A	01	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
52001	Oakton Acorn Series pH Meter pH 6 Measures pH/mV/Temp. SPLIT: SEE ORDER # 466187	1	1	0	EA	280.25	EA	280.25

RECEIVED
MAY 21 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
280.25	0.00	0.00	19.62	16.90	316.77

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
670311	U0298	05/15/12	316.77

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00622

3050625

136238
00628
459423

Prism Contractors & Engineers, Inc.

5225 George Washington
Memorial Highway
Yorktown, VA 23692
USA

Voice: 757-874-5670
Fax: 757-874-5671

INVOICE

Invoice Number: UI-001-001
Invoice Date: Aug 20, 2012
Page: 1

Bill To:
UTILITIES, INCORPORATED 151 OLD WINE ROAD WEST COLUMBIA, SC 29172

Ship to:
UTILITIES, INCORPORATED 151 OLD WINE ROAD WEST COLUMBIA, SC 29172

Customer ID	Customer PO	Payment Terms	
UTILITIES	115452	Due Upon Receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	US Mail		9/19/12

Quantity	Item	Description	Unit Price	Amount
1.00	All Work	Manhole Rehab Service in Rockhill, SC	13,500.00	13,500.00
Subtotal				13,500.00
Sales Tax				
Total Invoice Amount				13,500.00
Payment/Credit Applied				
TOTAL				13,500.00

Check/Credit Memo No:

AUG 27 2012

00628

GRAINGER

3027059
101 SOUTHCHASE BLVD
FOUNTAIN INN, SC 29644-9019
www.grainger.com

SHIP TO
UTILITIES, INC.
151 OLD WIRE RD
WEST COLUMBIA, SC 29172

BILL TO
MDG2010 00009549 1 AT 0374
UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 802160028
INVOICE NUMBER 9856412979
INVOICE DATE 06/19/2012
DUE DATE 07/19/2012
AMOUNT DUE 368.06

PO NUMBER: 110646
REQUISITIONER: DAVID WHITE
CALLER: DAVID WHITE
CUSTOMER PHONE: (803) 371-7351
ORDER/DELIVERY#: 6199549829
INCO TERMS: FOB ORIGIN

132685
446334

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
000001	4YF76	PLATFORM,MODULAR,2DRUM MANUFACTURER # 1632	2		160.49	320.98

NUMBER OF PKGS: 0 WEIGHT: 68.00

DATE SHIPPED: 06/19/2012

CARRIER: UPS GROUND

TRACKING NO: 1Z2X98300305650973 1Z2X98300305650982

INVOICE SUB TOTAL 320.98
SHIPPING CHARGE 24.61
TAX 22.47

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 368.06

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

REMIT TO:
GRAINGER
DEPT. 865496251
PALATINE, IL 60038-0001

865496251985641297910000368061000224710002461100000012071993

X

ACCOUNT NUMBER
802160028

DATE
06/19/2012

INVOICE NUMBER
9856412979

AMOUNT DUE
368.06

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

00632

3000863

USABlueBook

Get the Best Treatment™

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

00633

INVOICE

Batch 134582

Doc 453003

INVOICE NO.	PAGE NO.
721038	1 of 1
CUSTOMER NO.	DATE
U0298	07/19/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: **MLS TPB PXS**

BILL TO: U0298
216 1 SP 0.450 E0216X I0244 D516077916 P1128358 0001:0001

SHIP TO: 56



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC - CAROLINA WTR
CALL B4 DEL: 815-509-8308
151 OLD WIRE RD
WEST COLUMBIA SC 29172

Attention: 0064 DAVID WHITE

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
112435 EML	07/19/12	CMU	NET 30	SC	00142B	01	FXD/PPD	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42743	Aquarian Aerator .5hp/230v/1ph w/ 100' 12/4 Cable and Control SPLIT: SEE ORDER # 500142	1	1	0	EA	1,776.45	EA	1,776.45

RECEIVED
JUL 23 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,776.45	0.00	0.00	124.35	154.55	2,055.35

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
721038	U0298	07/19/12	2,055.35

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00633

GRAINGER

550 CHRIS DR. **3027059**
WEST COLUMBIA, SC 29169-4669
www.grainger.com

SHIP TO
CAROLINA WATER SVC INC
151 OLD WIRE RD
WEST COLUMBIA, SC 29172-0000

BILL TO
MDG2010 00008728 1 AT 0374
UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 802160028
INVOICE NUMBER 9892661605
INVOICE DATE 08/02/2012
DUE DATE 09/01/2012
AMOUNT DUE 663.04

PO NUMBER: 400100 **114754**
CALLER: DAVID WHITE
CUSTOMER PHONE: (803) 796-2313
ORDER/DELIVERY#: 6203530368
INCO TERMS: FOB ORIGIN

135547
456853

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 803-926-8100

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	1DLD5	SS CABLE,1/4 IN,100 FT,1220 LB CAPACITY MANUFACTURER # 1DLD5	2		241.78	483.56
	2VKH3	WIRE ROPE CLIP,STAINLESS STEEL,1/4 IN MANUFACTURER # 2VKH3	10		8.12	81.20
	1DLH1	THIMBLE,STAINLESSSTEEL,1/4IN,PK25 MANUFACTURER # 1DLH1	1		54.91	54.91

NUMBER OF PKGS: 0 WEIGHT: 23.85
DATE SHIPPED: 08/02/2012

INVOICE SUB TOTAL 619.67
TAX 43.37

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 663.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
UTILITIES INC
2335 SANDERS RD
NORTHBROOK, IL 60062-6196

REMIT TO:
GRAINGER
DEPT. 865496251
PALATINE, IL 60038-0001

865496251989266160510000663041000433710000000100000012090100

X

ACCOUNT NUMBER
802160028

DATE
08/02/2012

INVOICE NUMBER
9892661605

AMOUNT DUE
663.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

00637

3033708

00640



PO Box 36005, Charlotte, NC 28236

INVOICE

Remit to: W.K. Dickson & Co., Inc.
PO Box 36005
Charlotte, NC 28236
(704) 227-3453

Due by 25th of month

135843

457747

David White
Utilities, Inc.
Accounts Payable
2335 Sanders Road
North Brook, IL 60062

July 31, 2012
Project No: 20110006.00.CA
Invoice No: 0073426 B

Project 20110006.00.CA Permit and Construction Consulting

Professional Services from July 01, 2012 to July 31, 2012

Phase 04 Tega Cay Pilot Study and I&I Evaluation

PO #114749 BU 401140

Professional Personnel

	Hours	Rate	Amount
Designer	17.75	90.00	1,597.50
Administrative Assistant	1.25	50.00	62.50
Senior Project Manager	2.00	170.00	340.00

Totals	21.00		2,000.00
--------	-------	--	----------

\$2,000.00

Project Manager: Kevin Strickland

Payments not received within 30 days of due date will be charged interest.

00640

00642

3034989

Batch 137807

INVOICE

Heyward
SERVICES



Doc 465003

Invoice No.: 2223
Invoice Date: 08/31/12
Due Date: 09/30/12
Customer No.: C10763
For SO #: HS3432
Customer PO #: 111935
Page No.: Page 1 of 1

BILL TO
Utilities, Inc. 2335 Sanders Road Northbrook IL 60062-4124 USA

SHIP TO
Fort Mill / Catawba Lagoons

TOTAL DUE
\$ 4,429.80 by 09/30/12

Sales Employee: S-Mike Ping
Contact Name: David White
Terms: Net 30

Ship Via:
FOB:

Thank you for sending us your payment promptly. We appreciate your business!

#	Description	Price	Total
1	HS3432-12 - Fort Mill Lagoons Project Billing		
2	~ (2) ProMinent Chemical Feed Pumps & Accessories	\$ 4,140.00	\$ 4,140.00
3	~ (2) Pulsar Ultra 3 Level/Flow Monitors		

BU 401140
PO 117261

Subtotal \$ 4,140.00

Tax \$ 289.80
Sub Total \$ 4,429.80

Balance Due \$ 4,429.80

\$ 4,140.00
\$ 289.80
PLEASE REMIT THIS AMOUNT
If you are deducting Tax, you
must submit a Tax Exempt
Certificate with your payment.

RECEIVED

SEP 20 2012

RECEIVED

SEP 12 2012

00642

3004593

AO Inc.

130 Top-O-Lake Drive, Leesville, SC 29070
(803) 532-1001 Fax (803) 532-6111

Batch 139344
Doc 469944

00645
Invoice

Date	Invoice #
9/28/2012	24255

Bill To
UTILITIES INC. ATTENTION: ACCOUNTS PAYABLE 2335 SANDERS ROAD NORTHBROOK, IL 60062 YORK

Ship To
Utilities Inc. 151 Old Wire Road West Columbia, SC 29172 Attn: David White

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
117461			9/28/2012			

Quantity	Item Code	Description	Price Each	Amount
1	MISCPT001	Floating Aerator 1/2 hp 120vac 1ph with flat and 100 ft cord	1,118.00	1,118.00T
1	SHIPPING	SHIPPING AND HANDLING	52.78	52.78
		RICHLAND COUNTY SALES TAX	7.00%	78.26
			RECEIVED OCT 07 2012	
			Total	\$1,249.04
			Payments/Credits	\$0.00
			Balance Due	\$1,249.04

00645

3000863

USABlueBook
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INVOICE

00648

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
669959	1 of 1
CUSTOMER NO.	DATE
U0298	05/15/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
**E0001X 1001 D480508830 P1067220 0001:0006

SHIP TO: 24

Batch 130035

Doc 437455

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
108342 401	05/15/12	PEM	NET 30	SC	466183	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42545	Eyewash Station	1	1	0	EA	176.65	EA	176.65

RECEIVED
MAY 21 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
176.65	0.00	0.00	12.37	15.99	205.01

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
669959	U0298	05/15/12	205.01

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00648

3000863

USABlueBook
Get the Best Treatment™

00649

INVOICE

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
669961	1 of 1
CUSTOMER NO.	DATE
U0298	05/15/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
** E0001 1002 D480508842 P1067220 0002:0006

SHIP TO: 24

Batch 130035



Doc 437456



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOFF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
108340	05/15/12	PEM	NET 30	SC	466185	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42545	Eyewash Station	1	1	0	EA	176.65	EA	176.65

RECEIVED
MAY 21 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
176.65	0.00	0.00	12.37	15.99	205.01

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
669961	U0298	05/15/12	205.01

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00649

USABlueBook
Get the Best Treatment™

INVOICE

00650

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 52-2418852

Batch 143752

Doc 484140

INVOICE NO.	PAGE NO.
829354	1 of 1
CUSTOMER NO.	DATE
U0298	12/03/12

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: MLS TPB PXS

BILL TO: U0298
1105 1 MB 0.404 E0237X I0275 D592247293 P1267238 0001:0001

SHIP TO: 24



UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

UTILITIES INC
C/O CAROLINA WATER SERVICE INC
2348 FAITH CAROLINE BLVD
ROCK HILL SC 29732
USA

Attention: 0062 KENNY KNOPF

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
122381	12/03/12	TES	NET 30	SC	577262	44	PREPAID	UPS
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
40122	YSI 550A DO Meter with 12-ft Cable	1	1	0	EA	750.45	EA	750.45

RECEIVED
DEC 10 2012

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
750.45	0.00	0.00	45.03	23.09	818.57

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook
Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
829354	U0298	12/03/12	818.57

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR
ACCOUNTS PAYABLE
2335 SANDERS RD
NORTHBROOK IL 60062-6108

00650

00652

RECEIVED

JUN 29 2012



SILVER BUTTE CONSTRUCTION
1610 Riverview Dr.#6,BHC,86442
PO Box 6247
Kingman AZ 86402-6247

License #: 136273 AZ 50720 NV

CONTRACT INVOICE

Invoice#: 223173
Invoice Date: 06/25/2012
Due Date: 06/25/2012
Order: BU425100

TO: BERMUDA WATER CO.
2335 Sanders Road
Northbrook IL 60062

PROJECT: Water Line Repairs
4544 HWY 95
BULLHEAD CITY AZ 86426

Batch

132510

PD 111280

Doc

445847

Description	Quantity	Units	Price	Amount
6/22/12 - 2256 Shilo - Service Replacement	1.0000			
Mini Excavator	5.0000	HRS	85.000000	425.00
Laborer	3.0000	HRS	35.000000	105.00
Loader	2.0000	HRS	110.000000	220.00
Sawcut	130.0000	LF	1.500000	195.00
Slurry	10.0000	CYDS	62.500000	625.00
Enviroguard	1.0000	EA	40.000000	40.00

Notes:

Non-taxable Amount:	0.00
Taxable Amount:	1,610.00
Sales Tax:	71.69
Amount Due:	1,681.69

Please Pay This Amount

\$1,681.69

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.
Please make check payable to SILVER BUTTE CONSTRUCTION
Thank You for your prompt payment!

00652

3006311

00653

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126
Phone # (803) 945-2119 Fax # (803) 945-2119

Batch 139166
Doc 469327

DATE: September 19, 2012
INVOICE # 12265

Bill To: Utilities, Inc.
Attn: Accounts Payable
2335 Sanders Road
Northbrook, IL. 60062

Ship To: Carolina Water
3790 Mineral Spring
Lexington, SC 29072
Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116681				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PO# 116681 BU# 401136 FC2000-C Flow Controller 1" S/N 403185	285.25	\$ 285.25
1	Shipping/Handling Charge	22.95	22.95
	SALES TAX EXEMPT		
SUBTOTAL			\$ 308.20
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			
TOTAL			\$ 308.20

RECEIVED
SEP 25 2012

Make all checks payable to: WM Enterprise LLC
If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00653

3001358

AquaServices, Inc.

00656

3501 Wonderland Dr.
Matthews, NC 28104
(704) 684-0524

Batch 143086

Doc 482315 02370

Date: 11-21-12

PO#: 121830

Terms: Net 15

BU 401156

Bill To: Utilities Inc.
CWS
South Carolina

Development: Barney Rhett Street: 1097 Deer Track Dr

Job Description

Excavated and Repaired
Leak on water service.

Material Used

Qty.	Description	Unit Price	Price
1ea	<u>3/4 Ball Valve</u>	<u>54.83</u>	<u>54.83</u>
1ea	<u>3/4 Close Nipple</u>	<u>4.28</u>	<u>4.28</u>
1ea	<u>3/4 C.T.S male adapter</u>	<u>17.71</u>	<u>17.71</u>
1ea	<u>3/4 C.T.S Comp Coupling</u>	<u>20.78</u>	<u>20.78</u>
3ea	<u>3/4 C.T.S Stainless Insert</u>	<u>2.96</u>	<u>8.88</u>
3/4	<u>3/4 C.T.S Pipe</u>	<u>.52</u>	<u>1.56</u>
		RECEIVED	
		DEC 03 2012	

Total Materials 108.04

Labor: 4 hrs. @ 100.00 /hr. 400.00

Overtime: _____ hrs. @ _____ /hr. —

Milage: 62 miles @ \$ 1.00 /mile 62.00

Dump Truck: _____ hrs. @ \$ _____ /hr. —

TOTAL DUE 570.04
00656

3023679

144763
487282

00657

HES Construction
2023 Hollingshed RD.
Irmo SC. 29063

Invoice No.

2075

INVOICE

Customer

Name Utilities Inc.
Address 2335 Sanders RD.
City North Brook State IL. ZIP 60062
Attn: Accounts Payable

Date 11/29/2012
P.O. # 123446
Job location 401116 R.M
1041 Dawson Dr.

Qty	Description	unit price	TOTAL
	REPLACED CURB STOP		
1	curb stop	\$40.00	
2	meter spuds	\$13.00	
2	ips male instatites	\$50.00	
1	ips male adapter	\$2.00	
2	pvc 3/4 female adapters	\$4.00	
1	plastic meter box	\$27.50	
1	1"galv.tee	\$4.00	
2	1" x 3/4"galv.bushings	\$10.00	
1	1"repair band	\$42.00	\$42.00
	1 ft. of 3/4"pvc service pipe	\$1.00	
	Labor	\$150.00	
	Total Materials	\$193.50	
	SubTotal		\$343.50

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____

CC # _____

Expires _____

Taxes

State

TOTAL

\$343.50

NET 10 DAYS

labor 3:00 to 5:00/Hrs.2/Rate\$75.00

DEC 27 2012

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